



NEZA PRO BUSINESS Ltd

KIGALI-GASABO-KARURUMA

TEL : 0785840371

EMAIL : nezaprobusiness@gmail.com

TIN : 111085446



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES

INVOICE N° : 7881

Date: 04/12/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2MLX4BX0000001	ILLOVO SUGAR	30	B	2,000.00	60,000.00
RW2AMX4BX0000001	TEA L&S	10	B	3,500.00	35,000.00
RW2AMX4BX0000002	NESCAFE	5	B	13,000.00	65,000.00
RW2NTXNX00000006	INYANGE WATER 500 ml	20	B	6,000.00	120,000.00
RW2NTXNX00000034	PH SUPER	2	B	20,000.00	40,000.00

COPY

SDC INFORMATION

Date: 04/12/2024 14:57:44

SDC ID : SDC007057677

RECEIPT NUMBER : 7550/7550 NS

Internal Data:7LD2-PBJW-SCZX-QMZQ-WPBP-TABA-3M

Receipt Signature:JBVS-F2CU-LZNG-WGUD

RECEIPT NUMBER:7881

Date : 04/12/2024 14:57:44

MRC : WIS01029381

Total Rwf	320,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	320,000.00
Total Tax B Rwf	48,813.54
Total Tax Rwf	48,813.54

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda

**Purchase Order**

Date	Page No
2024/12/06	1/1
PO Number	
PO0000003856	

Supplier:

NEZA PRO BUSINESS LTD
KIGALI GASABO JABANA NYACYONGA

KIGALI
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Supplier Reference:	NEZ01
Payment Terms:	15Day

Freight Terms:	Land Freight
Delivery Date:	2024/12/12

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Jean Claude	2024/12/04

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Illovo Sugar	30		2,000.00	0	0.00	60,000.00
NA	INYANGE Water	20		6,000.00	0	0.00	120,000.00
NA	Nescafe	5		13,000.00	0	0.00	65,000.00
NA	Tea Bag	10		3,500.00	0	0.00	35,000.00
NA	Toilette Papers	100		400.00	0	0.00	40,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003856					AMT excl. VAT		320,000.00
					VAT		0.00
					TOTAL (RWF)		320,000.00

APPROVED:

Purpose of the request (for finance account charging reference):

PR No: PR0005088