



# NEZA PRO BUSINESS Ltd

KIGALI-GASABO-KARURUMA

TEL : 0785840371

EMAIL : nezaprobusiness@gmail.com

TIN : 111085446



### INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES

INVOICE N° : 7831

Date: 02/12/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX00000008	INYANGE WATER 500 L	20	B	6,000.00	120,000.00
RW2MLX4BX00000001	ILLOWO SOAP	20	B	2,000.00	40,000.00
RW2AMX4BX00000009	TEA BAG	6	B	3,000.00	18,000.00
RW2AMX4BX00000013	NESTLE A	5	B	12,000.00	60,000.00
RW2AMX4BX00000006	AIR FRESH	10	B	2,500.00	25,000.00
RW2NTXNOX00000128	din pik	10	B	2,000.00	20,000.00
RW2NTXPRX00000001	SERVLETTE	1	B	8,400.00	8,400.00
RW2NTXNOX00000157	clean roll	10	B	3,500.00	35,000.00
RW2NTXNOX00000104	OMO BUCKET	2	B	16,000.00	32,000.00
RW2AMX4BX00000048	LIQUID SOAP	10	B	2,500.00	25,000.00
RW2NTXNOX00000034	PH SUPER	5	B	35,000.00	175,000.00
RW2NTX4BX00000019	Imbuma	2	B	2,500.00	5,000.00
RW2NTXNOX00000282	EPONGE	1	B	1,500.00	1,500.00
RW1AMX4BX00000004	WASHING SOAP	3	B	1,800.00	5,400.00

### SDC INFORMATION

Date: 02/12/2024 13:44:12

SDC ID : SDC007057677

RECEIPT NUMBER : 7527/7527 NS

Internal Data:5EVO-RVNE-OG5D-3HQX-PNYA-KBOQ-SA

Receipt Signature:MHML-ANDJ-Q3E6-DPOU

RECEIPT NUMBER:7831

Date : 02/12/2024 13:44:12

MRC : WIS01029381

Total Rwf	570,300.00
Total A-EX Rwf	0.00
Total B-18% Rwf	570,300.00
Total Tax B Rwf	86,994.91
Total Tax Rwf	86,994.91

**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	1/2
PO Number	
PO0000003858	

**Supplier:**

NEZA PRO BUSINESS LTD  
KIGALI GASABO JABANA NYACYONGA  
  
KIGALI  
RWANDA

Supplier Reference:	NEZ01
Payment Terms:	15Days

**Deliver To:**

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2024/11/15

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Fanny/Gaston	2024/11/26

**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	Air Fresheur(Dinpic)	10		2,500.00	0	0.00	25,000.00
NA	Ballons Pack(Imbuma)	2		2,500.00	0	0.00	5,000.00
NA	Big Nescafe	5		12,000.00	0	0.00	60,000.00
NA	Brown Sugar	20		2,000.00	0	0.00	40,000.00
NA	Essui-Tout pack	10		3,500.00	0	0.00	35,000.00
NA	INYANGE Water	20		6,000.00	0	0.00	120,000.00
NA	Liquid Soap(Ltrs)	10		2,500.00	0	0.00	25,000.00
NA	OMO(Bucket)5kgs	2		16,000.00	0	0.00	32,000.00
NA	Serviette Pack	12		700.00	0	0.00	8,400.00
NA	Sitruaya(pack)	1		1,500.00	0	0.00	1,500.00
NA	Tea Bag	6		3,000.00	0	0.00	18,000.00
NA	Toilette Cleaner(clean Roll)	10		2,000.00	0	0.00	20,000.00
NA	Toilette Papers	5		35,000.00	0	0.00	175,000.00
NA	washing Barsoap	3		1,800.00	0	0.00	5,400.00

**Rutongo Mines Ltd.**


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P.o. Box 6132  
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Rwanda



**Purchase Order**

Date	Page No
2024/12/06	2/2
PO Number	
PO0000003858	

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003858	AMT excl. VAT	570,300.00
	VAT	0.00
	TOTAL (RWF)	570,300.00

APPROVED: 

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

PR No: PR0004719



TEL :250785840371  
TIN :111085446  
BK ACC 00045-07761435-36  
Email [nezaprobusiness@gmail.com](mailto:nezaprobusiness@gmail.com)  
Customer:

**RUTONGO MINES PROFORMA INVOICE ON 15 NOV 2024**

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
INYANGE WATER 500ML	20	6000	120000
ILLIVO SUGAR	20	2000	40000
TEA BAG	6	3000	18000
NESCAFE	5	12000	60000
AIRFLESH	10	2500	25000
DINPIC	10	2000	20000
SERVLETTE	12	700	8400
CLEAN ROLL	10	3500	35000
OMO 5KG BUCKET	2	16000	32000
LIQUID SOAP	10	2500	25000
TOILETTE PAPER	5	35000	175000
IMBUMA	2	2500	5000
SITRUWAYA	1	1500	1500
WASHING SOAP	3	1800	5400
TOTAL RWF			570300

PREPARED BY NGENDAHAYO Methode  
DAF