



KORANEZA BUSINESS INVESTMENT LTD  
 EAST GATSIBO REMERA gatsibo  
 TEL: 0788291330/0785345009  
 EMAIL: imezainvestment@gmail.com  
 TIN: 112948618



INVOICE NO : 198

TIN : 101907021

Name : Rutongo mines LTD

Date : 28-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXVX00000001	ballon	1	B	3,000	3,000
RW2BRKBA00000001	Bar soap	2	B	3,000	6,000
RW2CTXL00000002	MILK INYANGE	20	B	9,000	180,000
RW2BVXL00000001	WATER INYANGE	25	B	6,000	150,000
RW2BZVX00000004	liquid soap	7	B	2,500	17,500
RW2BVXK00000001	nescafe(big)	3	B	15,000	45,000
RW2BZXK00000003	SUGAR	10	B	2,500	25,000
RW2CTVX00000012	Tea bag	5	B	4,000	20,000
RW2BZXVX00000002	toilet paper	200	B	320	64,000

SDC INFORMATION

Date : 28-04-2025 Time : 11:03:33

SDC ID : SDC010000081

RECEIPT NUMBER : 183/183NS

Internal Data :

RECEIPT NUMBER : 198

Date : 28-04-2025 Time : 11:03:33

MRC : WIS00000081

Powered by EBM v2



Total Rwf	510,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	510,500.00
Total Tax B Rwf	77,872.89
Total Tax Rwf	77,872.89

**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
2025/04/24	1/1
PO Number	
PO0000004251	

Supplier:

KORANEZA BUSINESS INVESTMENT LTD KIGALI
KIGALI RWANDA

Supplier Reference:	KOR002
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/04/29

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kagwesage Sabine	2025/04/22

**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	Ballon(pack)	1	EA	3,000.00	0	457.63	3,000.00
NA	Bar soap(pcs)	2	EA	3,000.00	0	915.25	6,000.00
NA	Inyange Milk(box)	20	EA	9,000.00	0	27,457.63	180,000.00
NA	Inyange water(box)	25	EA	6,000.00	0	22,881.36	150,000.00
NA	Liquid hand washing soap (pcs)	7	EA	2,500.00	0	2,669.49	17,500.00
NA	Nescafe(big)	3	EA	15,000.00	0	6,864.41	45,000.00
NA	Sugar(kgs)	10	EA	2,500.00	0	3,813.56	25,000.00
NA	Tea bag(box)	5	EA	4,000.00	0	3,050.85	20,000.00
NA	Toilet paper(pcs)	200	EA	320.00	0	9,762.71	64,000.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004251	AMT excl. VAT	432,627.11
	VAT	77,872.89
	<b>TOTAL (RWF)</b>	<b>510,500.00</b>

APPROVED: 

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

PR No: PR0006871