



KORANEZA BUSINESS INVESTMENT LTD  
 EAST GATSIRO REMERA gatsibo  
 TEL: 0780291330/0785345009  
 EMAIL: inezainvestment@gmail.com  
 TIN: 112948618



INVOICE TO

CASHIER: Henriette(HENRIETTE)

INVOICE NO : 200

Date : 28-04-2025

TIN : 101907021  
 Name : Rutongo mines LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BVXL000001	WATER INYANGE	5	B	6,000	30,000
RW2BVXNOX000004	BOTTLE20L	1	B	30,000	30,000
RW2CTXL000002	MILK INYANGE	5	B	9,000	45,000
RW2BZXNOX000004	liquid soap	4	B	3,000	12,000
RW2JUXNOX000001	TOILETTE SOAP1	2	B	3,500	7,000
RW2BZXNOX000005	VIM	2	B	2,500	5,000
RW2BZXKGD000001	sugar	2	B	3,000	6,000

SDC INFORMATION

Date : 28-04-2025 Time : 12:05:58

SDC ID : SDC010000081

RECEIPT NUMBER : 184/184NS

Internal Data :

RECEIPT NUMBER : 200

Date : 28-04-2025 Time : 12:05:58

MRC : WIS00000081

Powered by EBM v2



Total Rwf	135,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	135,000.00
Total Tax B Rwf	20,593.22
Total Tax Rwf	20,593.22

**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/04/25	1/1
<b>PO Number</b>	
PO0000004255	

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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
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	Handwash soap	4	EA	3,000.00	0	1,830.51	12,000.00
NA	Inyange 20L (New bottle)	1	EA	30,000.00	0	4,576.27	30,000.00
NA	Inyange Milk	5	EA	9,000.00	0	6,864.41	45,000.00
NA	Inyange water (small)	5	EA	6,000.00	0	4,576.27	30,000.00
NA	Sugar kgs	2	EA	3,000.00	0	915.25	6,000.00
NA	Toilet soap	2	EA	3,500.00	0	1,067.80	7,000.00
NA	vim	2	EA	2,500.00	0	762.71	5,000.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004255	AMT excl. VAT	114,406.78
	VAT	20,593.22
	<b>TOTAL (RWF)</b>	<b>135,000.00</b>

APPROVED: 

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

PR No: PR0006918