



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



VOICE TO CASHIER: Henriette(HENRIETTE)

I : 101907021  
 e : Rutongo mines LTD

INVOICE NO : 204

Date : 13-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CTXNOX0000017	INVANGE WATER	6	B	5,000	30,000
CTXNOX0000018	INVANGE MILK	30	B	9,000	270,000

ADDITIONAL INFORMATION

Date : 13-06-2025 Time : 11:22:03  
 Invoice ID : SDC010000081  
 Receipt Number : 188/188NS  
 Internal Data :  
 Receipt Number : 204  
 Date : 13-06-2025 Time : 11:22:03  
 Invoice ID : WTS000000081



Total Rwf	300,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	300,000.00
Total Tax B Rwf	45,762.71

**Rutongo Mines Ltd.**

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



**RUTONGO**  
MINES

**Purchase Order**

Date	Page No
2025/06/03	1/1
PO Number	
PO0000004370	

**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

Freight Terms:	Land Freight
Delivery Date:	2025/06/20

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Kagwesage Sabine	2025/06/03

**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	Inyange Water	6	EA	5,000.00	0	4,576.27	30,000.00
NA	MILK	30	EA	9,000.00	0	41,186.44	270,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	254,237.29
MASORO SECTOR						VAT	45,762.71
RULINDO DISTRICT						TOTAL (RWF)	300,000.00
PO0000004370							

APPROVED:

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

PR No: PR0007451