



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



INVOICE TO CASHIER: Henriette(HENRIETTE)

TIN : 101907021  
 Name : Rutongo mines LTD

INVOICE NO : 203

Date : 13-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXNOX0000017	INYANGE WATER	30	B	5,000	150,000
RW2CTXNOX0000018	INYANGE MILK	10	B	9,000	90,000
RW2BJXKGX0000001	OMO	2	B	18,000	36,000
RW2BVXNOX0000005	HANDWASHING	10	B	3,000	30,000
RW2BRXBAX0000001	Bar soap	2	B	18,000	36,000
RW2BGXNOX0000001	ESUI -TOUT	20	B	7,000	140,000
RW2CTXGRO0000001	TEA BAG	5	B	4,000	20,000
RW2BVXKGX0000001	nescafe(big)	3	B	15,000	45,000
RW2BCXNOX0000001	AIRFLESHNER	15	B	5,000	75,000
RW2BCXNOX0000002	GLASS CLEARNER	2	B	3,500	7,000
RW2BZXNOX0000006	BALLON	2	B	2,500	5,000
RW2BZXNOX0000002	toilet paper	200	B	500	100,000
RW2BZXKGX0000002	SUGAR@	20	B	2,200	44,000

SDC INFORMATION

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 Date : 13-06-2025 Time : 10:58:01  
 SDC ID : SDC010000081  
 RECEIPT NUMBER : 187/187CS  
 Internal Data :  
 RECEIPT NUMBER : 203  
 Date : 13-06-2025 Time : 10:58:01  
 MRC : WIS00000081  
 Powered by EBM v2



Total Rwf	778,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	778,000.00
Total Tax B Rwf	118,677.98

**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
2025/06/13	1/2
PO Number	
PO0000004422	

Supplier:

KORANEZA BUSINESS INVESTMENT LTD KIGALI
KIGALI RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	KOR002
Payment Terms:	15Days

Freight Terms:	Land Freight
Delivery Date:	2025/05/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kagwesage Sabine	2025/05/29

**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	Airfleshner	15	EA	5,000.00	0	11,440.68	75,000.00
NA	Balon	2	EA	2,500.00	0	762.71	5,000.00
NA	Barsoap	2	EA	18,000.00	0	5,491.53	36,000.00
NA	Eswi-tout	20	EA	7,000.00	0	21,355.93	140,000.00
NA	Glass cleaner	2	EA	3,500.00	0	1,067.80	7,000.00
NA	Handwashing soap	10	EA	3,000.00	0	4,576.27	30,000.00
NA	Inyange milk	10	EA	9,000.00	0	13,728.81	90,000.00
NA	Inyange water	30	EA	5,000.00	0	22,881.36	150,000.00
NA	Irrovo sugar	20	EA	2,200.00	0	6,711.86	44,000.00
NA	Nescaffe Big	3	EA	15,000.00	0	6,864.41	45,000.00
NA	OMO (5 kg)	2	EA	18,000.00	0	5,491.53	36,000.00
NA	Tea bag	5	EA	4,000.00	0	3,050.85	20,000.00
NA	Toilet paper	200	EA	500.00	0	15,254.24	100,000.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004422	AMT excl. VAT	659,322.02
	VAT	118,677.98
	<b>TOTAL (RWF)</b>	<b>778,000.00</b>

**Rutongo Mines Ltd.**

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P.o: Box 6132  
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Rwanda



**Purchase Order**

Date	Page No
2025/06/13	2/2
PO Number	
PO0000004422	

APPROVED:

A handwritten signature in black ink, appearing to be 'J. M. M.', written over a rectangular box.

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

PR No: PR0007413