



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 : 209

Date : 19-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXNOX0000017	INYANGE WATER	20	B	5,000	100,000
RW2BQXLTR0000001	INYANGE WATER 20L	2	B	5,000	10,000

SDC INFORMATION

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Date : 19-07-2025 Time : 10:11:05  
SDC ID : SDC010000081  
RECEIPT NUMBER : 193/193NS  
Internal Data :  
RECEIPT NUMBER : 209  
Date : 19-07-2025 Time : 10:11:05  
MRC : WIS00000081  
Powered by EBM v2



Total Rwf	110,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	110,000.00
Total Tax B Rwf	16,779.66
Total Tax Rwf	16,779.66



**Rutongo Mines Ltd.**  
 Masoro Sector, Rulindo District  
 P.o. Box 6132  
 Tin no: 101907021  
 Contact: +250 782 362 936  
 Rwanda

# Purchase Order

Date	Page No
2025/06/25	1/1
PO Number	
PO0000004453	

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:	2025/06/29

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Sabine Kagwesage	2025/06/25

**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
CONS-038	Inyange Water 18.9 L	2	EA	5,000.00	0	1,525.42	10,000.00
CONS-039	Inyange Water (Box of 12 Small Bottle of 500ml)	20	EA	5,000.00	0	15,254.24	100,000.00
<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004453						AMT excl. VAT	93,220.34
						VAT	16,779.66
						TOTAL (RWF)	110,000.00

APPROVED:

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

PR No: PR0007899