



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 : 207

Date : 18-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BZXNOX0000002	toilet paper	400	B	500	200,000
RW2BCXNOX0000001	AIRFLESHNER	15	B	5,000	75,000
RW2BJXKGX0000001	OMO	2	B	18,000	36,000

SDC INFORMATION

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Date : 18-07-2025 Time : 13:21:11  
SDC ID : SDC010000081  
RECEIPT NUMBER : 191/191CS  
Internal Data :  
RECEIPT NUMBER : 207  
Date : 18-07-2025 Time : 13:21:11  
MRC : WIS00000081  
Powered by EBM v2



Total Rwf	311,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	311,000.00
Total Tax B Rwf	47,440.68
Total Tax Rwf	47,440.68

**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/07/14	1/1
<b>PO Number</b>	
PO0000004509	

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:	2025/07/24

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalia Jelly	Kagwesage Sabine	2025/07/10

**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-066	Toilet Paper (Packet of 10 pcs)	400	PACKET	500.00	0	30,508.47	200,000.00
CONS-071	Air Freshner Spray	15	EA	5,000.00	0	11,440.68	75,000.00
CONS-072	Powder Soap (Omo, Sunlight,..5Kgs Bucket)	2	EA	18,000.00	0	5,491.53	36,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	263,559.32
MASORO SECTOR						VAT	47,440.68
RULINDO DISTRICT						TOTAL (RWF)	311,000.00
PO0000004509							

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

PR No: PR0008146
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