



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 : 227

Date : 08-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BVXNOX0000005	HANDWASHING	20	B	5,000	100,000
RW2BVXNOX0000003	toilet cleaner	15	B	3,500	52,500
RW2CTXNOX0000019	TISSUE SERVIETTE	2	B	15,500	31,000
RW2ROXNOX0000002	ESWI TOUT	25	B	7,000	175,000
RW2BZXKGX0000004	GORILLA COFFEE	2	B	11,500	23,000
RW2BZXNOX0000006	BALLON	3	B	2,500	7,500
RW2BRXBAX0000001	Bar soap	4	B	18,000	72,000
RW2BCXNOX0000002	GLASS CLEARNER	3	B	3,500	10,500

SDC INFORMATION

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Date : 08-09-2025 Time : 16:23:08  
SDC ID : SDC010000081  
RECEIPT NUMBER : 211/211NS  
Internal Data :  
RECEIPT NUMBER : 227  
Date : 08-09-2025 Time : 16:23:08  
MRC : WIS00000081  
Powered by EBM v2



Total Rwf	471,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	471,500.00
Total Tax B Rwf	71,923.72
Total Tax Rwf	71,923.72

**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>
2025/08/08	1/1
<b>PO Number</b>	
PO0000004590	

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:	2025/08/21

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Kagwesage Sabine	2025/08/07

**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-046	Hand wash Liquid Soap (500ml)	20	EA	5,000.00	0	15,254.24	100,000.00
CONS-065	Toilet Cleaner (750ml)	15	EA	3,500.00	0	8,008.47	52,500.00
CONS-074	Tissue Paper Super (Serviette)	2	PACKET	15,500.00	0	4,728.81	31,000.00
CONS-075	Tissue Paper Roll for Cleaning pair	25	PAIR	7,000.00	0	26,694.92	175,000.00
CONS-078	Gorilla's Coffee Instant Coffee 100% Natural Coffee (150g)	2	EA	11,500.00	0	3,508.47	23,000.00
CONS-178	Urinal Toilet Balls Deodorant	3	PACKET	2,500.00	0	1,144.07	7,500.00
CONS-184	Bar Soap 1Kg	4	BOX	18,000.00	0	10,983.05	72,000.00
CONS-185	Glass Cleaner 1L	3	EA	3,500.00	0	1,601.69	10,500.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000004590	AMT excl. VAT	399,576.28
	VAT	71,923.72
	<b>TOTAL (RWF)</b>	<b>471,500.00</b>

APPROVED: 

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

PR No: PR0008273