



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 : 226

Date : 08-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BZXKX0000001	sugar	10	B	2,200	22,000
RW2BVXKX0000001	nescafe(big)	5	B	15,000	75,000
RW2BVXNOX0000005	HANDWASHING	20	B	5,000	100,000
RW2BVXNOX0000003	toilet cleaner	15	B	3,500	52,500
RW2BZXNOX0000002	toilet paper	100	B	600	60,000
RW2BCXNOX0000001	AIRFLESHNER	15	B	5,000	75,000
RW2BZXNOX0000006	BALLON	2	B	2,500	5,000
RW2BCXNOX0000002	GLASS CLEARNER	3	B	3,500	10,500

SDC INFORMATION

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Date : 08-09-2025 Time : 15:51:21  
SDC ID : SDC010000081  
RECEIPT NUMBER : 210/210CS  
Internal Data :  
RECEIPT NUMBER : 226  
Date : 08-09-2025 Time : 15:51:21  
MRC : WIS00000081  
Powered by EBM v2



Total Rwf	400,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	400,000.00
Total Tax B Rwf	61,016.94
Total Tax Rwf	61,016.94

**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>
2025/08/30	1/1
<b>PO Number</b>	
PO0000004649	

**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:	2025/09/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Sabine Kagwesage	2025/08/29

**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
CONS-043	Sugar Illovo 1Kg	10	KG	2,200.00	0	3,355.93	22,000.00
CONS-044	Nescafe Classic Pure Coffe 200g	5	EA	15,000.00	0	11,440.68	75,000.00
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-066	Toilet Paper (Packet of 10 pcs)	100	PACKET	600.00	0	9,152.54	60,000.00
CONS-071	Air Freshner Spray	15	EA	5,000.00	0	11,440.68	75,000.00
CONS-178	Urinal Toilet Balls Deodorant	2	PACKET	2,500.00	0	762.71	5,000.00
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> PO0000004649	AMT excl. VAT	338,983.06
	VAT	61,016.94
	<b>TOTAL (RWF)</b>	<b>400,000.00</b>

APPROVED:

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

PR No: PR0008945