



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



INVOICE TO CASHIER: Henriette(HENRIETTE)

INVOICE NO : 234

TIN : 101907021

Name : Rutongo mines LTD

Date : 30-09-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|---------------------|-----|-----|------------|-------------|
| RW2BVXGX0000001 | nescafe(big) | 6 | B | 15,000 | 90,000 |
| RW2CTXL0000001 | INYANGE WATER@ | 15 | B | 5,500 | 82,500 |
| RW2BVXNOX0000006 | INYANGE JUICE 500ML | 6 | B | 12,500 | 75,000 |
| RW2BZXNOX0000002 | toilet paper | 50 | B | 600 | 30,000 |
| RW2CTXLTR0000001 | INYANGE MILK | 12 | B | 9,500 | 114,000 |

SDC INFORMATION

Date : 30-09-2025 Time : 13:26:58

SDC ID : SDC010000081

RECEIPT NUMBER : 218/218NS

Internal Data :

RECEIPT NUMBER : 234

Date : 30-09-2025 Time : 13:26:58

MRC : WIS00000081

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| | |
|-----------------|------------|
| Total Rwf | 391,500.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 391,500.00 |
| Total Tax B Rwf | 59,720.34 |
| Total Tax Rwf | 59,720.34 |
| Total Tax Rwf | 59,720.34 |

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 |
| 2025/10/01 | 1/1 |
| PO Number | |
| PO0000004765 | |

Supplier:

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| KORANEZA BUSINESS INVESTMENT LTD KIGALI |
| KIGALI RWANDA |

| | |
|---------------------|--------|
| Supplier Reference: | KOR002 |
| Payment Terms: | 15Days |

Deliver To:

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| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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| | |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/10/14 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Jelly Kabalisa | Cadette Darlene | 2025/09/30 |

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-039 | Inyange Water (Box of 12 Small Bottle of 500ml) | 15 | EA | 5,500.00 | 0 | 12,584.75 | 82,500.00 |
| CONS-040 | Inyange Whole Milk(Boxl of 12 Small packet of 500ml) | 12 | EA | 9,500.00 | 0 | 17,389.83 | 114,000.00 |
| CONS-041 | Inyange Juice(Box of 12 Small Bottles of 500ml) | 6 | EA | 12,500.00 | 0 | 11,440.68 | 75,000.00 |
| CONS-044 | Nescafe Classic Pure Coffe 200g | 6 | EA | 15,000.00 | 0 | 13,728.81 | 90,000.00 |
| CONS-066 | Toilet Paper (Packet of 10 pcs) | 1 | PACKET | 30,000.00 | 0 | 4,576.27 | 30,000.00 |
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004765 | | | | | AMT excl. VAT | | 331,779.66 |
| | | | | | VAT | | 59,720.34 |
| | | | | | TOTAL (RWF) | | 391,500.00 |

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

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| PR No: PR0009602 |
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