



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 : 245

Date : 21-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BCXNOX0000001	AIRFLESHNER	15	B	5,000	75,000
RW2BJXKGX0000001	OMO	2	B	18,000	36,000
RW2ROXNOX0000002	ESWI TOUT	10	B	7,000	70,000
RW2BZXNOX0000005	VIM	3	B	2,500	7,500
RW2BZXNOX0000006	BALLON	3	B	2,500	7,500
RW2BQXL0000002	GRASS CLEANER	2	B	3,500	7,000

SDC INFORMATION

Date : 21-10-2025 Time : 10:46:13  
SDC ID : SDC010000081  
RECEIPT NUMBER : 226/226NS  
Internal Data :  
RECEIPT NUMBER : 245  
Date : 21-10-2025 Time : 10:46:13  
MRC : WIS00000081  
Powered by EBM v2



Total Rwf	203,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	203,000.00
Total Tax B Rwf	30,966.12
Total Tax Rwf	30,966.12

**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>
2025/10/17	1/1
<b>PO Number</b>	
PO0000004820	

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:	2025/10/31

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Cadette Darlene	2025/10/17

**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-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
CONS-075	Tissue Paper Roll for Cleaning pair	10	PAIR	7,000.00	0	10,677.97	70,000.00
CONS-091	Vim All Purpose Cleaner 500g	3	EA	2,500.00	0	1,144.07	7,500.00
CONS-178	Urinal Toilet Balls Deodorant	3	PACKET	2,500.00	0	1,144.07	7,500.00
CONS-185	Glass Cleaner 1L	2	EA	3,500.00	0	1,067.80	7,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	172,033.88
MASORO SECTOR						VAT	30,966.12
RULINDO DISTRICT						TOTAL (RWF)	203,000.00
PO0000004820							

APPROVED:

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

PR No: PR0009791