



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



INVOICE TO CASHIER: Henriette(HENRIETTE)

INVOICE NO : 259

TIN : 101907021

Name : Rutongo mines LTD

Date : 01-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXL0000001	INYANGE WATER@	50	B	6,000	300,000
RW2BVXNOX0000006	INYANGE JUICE 500ML	10	B	12,500	125,000
RW2BZXKGX0000001	sugar	20	B	2,500	50,000
RW2BVXKGX0000001	nescafe(big)	9	B	15,000	135,000
RW2BVXNOX0000005	HANDWASHING	15	B	3,000	45,000
RW2BJXKGX0000003	POWDER SOAP	1	B	18,000	18,000

SDC INFORMATION

 Date : 01-12-2025 Time : 15:08:58
 SDC ID : SDC010000081
 RECEIPT NUMBER : 234/234NS
 Internal Data :
 RECEIPT NUMBER : 259
 Date : 01-12-2025 Time : 15:08:58
 MRC : WIS00000081
 Powered by EBM v2



Total Rwf	673,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	673,000.00
Total Tax B Rwf	102,661.02
Total Tax Rwf	102,661.02

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
2025/11/26	1/1
PO Number	
PO0000004949	

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:	2025/12/08

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Mugisha Cadette	2025/11/25

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)	50	EA	6,000.00	0	45,762.71	300,000.00
CONS-041	Inyange Juice(Box of 12 Small Bottles of 500ml)	10	EA	12,500.00	0	19,067.80	125,000.00
CONS-043	Sugar Illovo 1Kg	20	KG	2,500.00	0	7,627.12	50,000.00
CONS-044	Nescafe Classic Pure Coffe 200g	9	EA	15,000.00	0	20,593.22	135,000.00
CONS-046	Hand wash Liquid Soap (500ml)	15	EA	3,000.00	0	6,864.41	45,000.00
CONS-072	Powder Soap (Omo, Sunlight,..5Kgs Bucket)	1	EA	18,000.00	0	2,745.76	18,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004949					AMT excl. VAT		570,338.98
					VAT		102,661.02
					TOTAL (RWF)		673,000.00

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

PR No: PR0010409
