



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 : 260

Date : 01-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTNNOX0000001	URINAL TOILET BALLS	2	B	2,500	5,000
RW2CTXLTR0000001	INYANGE MILK	66	B	10,000	660,000
RW2BVXNOX0000003	toilet cleaner	10	B	3,500	35,000
RW2BZXNOX0000002	toilet paper	40	B	600	24,000

SDC INFORMATION

Date : 01-12-2025 Time : 15:52:01
SDC ID : SDC010000081
RECEIPT NUMBER : 235/235NS
Internal Data :
RECEIPT NUMBER : 260
Date : 01-12-2025 Time : 15:52:01
MRC : WIS00000081
Powered by EBM v2



Total Rwf	724,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	724,000.00
Total Tax B Rwf	110,440.68
Total Tax Rwf	110,440.68

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
2025/11/25	1/1
PO Number	
PO0000004938	

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:	2025/11/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Mugisha Cadette	2025/11/20

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-040	Inyange Whole Milk(Boxl of 12 Small packet of 500ml)	66	EA	10,000.00	0	100,677.97	660,000.00
CONS-065	Toilet Cleaner (750ml)	10	EA	3,500.00	0	5,338.98	35,000.00
CONS-066	Toilet Paper (Packet of 10 pcs)	40	PACKET	600.00	0	3,661.02	24,000.00
CONS-178	Urinal Toilet Balls Deodorant	2	PACKET	2,500.00	0	762.71	5,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		613,559.32
MASORO SECTOR					VAT		110,440.68
RULINDO DISTRICT					TOTAL (RWF)		724,000.00
PO0000004938							

APPROVED: 

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

PR No: PR0010319