



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 : 264

Date : 09-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXGRO0000001	TEA BAG	10	B	4,000	40,000
RW2BZXNOX0000002	toilet paper	360	B	600	216,000
RW2BCXNOX0000001	AIRFLESHNER	15	B	5,000	75,000
RW2ROXNOX0000002	ESWI TOUT	10	B	7,000	70,000

SDC INFORMATION

Date : 09-12-2025 Time : 10:26:29

SDC ID : SDC010000081

RECEIPT NUMBER : 238/238NS

Internal Data :

RECEIPT NUMBER : 264

Date : 09-12-2025 Time : 10:26:29

MRC : WIS00000081

Powered by EBM v2



Total Rwf	401,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	401,000.00
Total Tax B Rwf	61,169.49
Total Tax Rwf	61,169.49

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
2025/12/03	1/1
PO Number	
PO0000004970	

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:	2025/12/12

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Mugisha Cadette	2025/12/01

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-045	Tea Bag box Golden blend	10	EA	4,000.00	0	6,101.69	40,000.00
CONS-066	Toilet Paper (Packet of 10 pcs)	360	PACKET	600.00	0	32,949.15	216,000.00
CONS-071	Air Freshner Spray	15	EA	5,000.00	0	11,440.68	75,000.00
CONS-075	Tissue Paper Roll for Cleaning pair	10	PAIR	7,000.00	0	10,677.97	70,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	339,830.51
MASORO SECTOR						VAT	61,169.49
RULINDO DISTRICT						TOTAL (RWF)	401,000.00
PO0000004970							

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

PR No: PR0010412
