



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 : 271

Date : 29-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXL000002	MILK INYANGE	60	B	10,000	600,000
RW2BZXKGX000001	sugar	10	B	2,300	23,000

SDC INFORMATION

Date : 29-12-2025 Time : 16:38:49
SDC ID : SDC010000081
RECEIPT NUMBER : 245/245NS
Internal Data :
RECEIPT NUMBER : 271
Date : 29-12-2025 Time : 16:38:49
MRC : WIS00000081
Powered by EBM v2



Total Rwf	623,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	623,000.00
Total Tax B Rwf	95,033.89
Total Tax Rwf	95,033.89

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
2025/12/18	1/1
PO Number	
PO0000005064	

Supplier:

KORANEZA BUSINESS INVESTMENT LTD
KIGALI

KIGALI
RWANDA

Supplier Reference:	KOR002 / QUI002
Payment Terms:	15DAYS

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/12/24

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Pierre Celestin/ Mugisha Cadette	2025/12/17

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-039	Inyange Water (Box of 12 Small Bottle of 500ml)	60	EA	10,000.00	0	91,525.42	600,000.00
CONS-043	Sugar Illovo 1Kg	10	KG	2,300.00	0	3,508.47	23,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005064	AMT excl. VAT	527,966.11
	VAT	95,033.89
	TOTAL (RWF)	623,000.00

APPROVED: 

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

PR No: PR0010934