



NICODEME NDAMUSHIMA
 KIGALI CITY NYARUGENGE KIMISAGARA NYARUGENGE
 TEL: 0788489810
 EMAIL: damunico@yahoo.fr
 TIN: 102290255



INVOICE TO CASHIER: NDAMUSHIMA(12345)

INVOICE NO : 531

TIN : 101907021
 Name : RUTONGO MINE

Date : 29-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXKGX0000074	TUBING AGRICOLE	600	D	2,900	1,740,000

SDC INFORMATION

 Date : 29-05-2024 Time : 09:36:33
 SDC ID : SDC010020359
 RECEIPT NUMBER : 525/525CS
 Internal Data :
 RECEIPT NUMBER : 531
 Date : 29-05-2024 Time : 09:36:33
 MRC : WIS00021416
 Powered by EBM v2



Total Rwf	1,740,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,740,000.00
Total Tax Rwf	0.00

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda

**Purchase Order**

Date	Page No
2024/05/12	1/1
PO Number	
PO0000002723	

Supplier:

NDA003 NDAMUSHIMA NICODEME

Supplier Reference:	NDA003
Payment Terms:	15 DAYS

Deliver To:


Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/06/06

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	NICODEM	2024/05/18

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-002	GENE-PLASTIC	600	KG	2,900.00	0	0.00	1,740,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		1,740,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		1,740,000.00
PO0000002723							

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

PR No: PR0001805