



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



INVOICE TO CASHIER: NDAMUSHIMA(12345)

TIN : 101907021

Name : RUTONGO MINE

INVOICE NO : 546

Date : 26-06-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
I22BGXNOX0000001	Tubing	600	D	3,500	2,100,000

SDC INFORMATION

Date : 26-06-2024 Time : 14:47:05

SDC ID : SDC010020359

RECEIPT NUMBER : 540/540NS

Internal Data :

RECEIPT NUMBER : 546

Date : 26-06-2024 Time : 14:47:05

MRC : WIS00021416

Powered by EBM v2



Total Rwf	2,100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	2,100,000.00
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
2024/06/26	1/1
PO Number	
PO0000002989	

Supplier:

NDAMUSHIMA NICODEME
KIGALI RWANDA

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:	2024/05/31

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Ndamushima	2024/06/26

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	3,500.00	0	0.00	2,100,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002989				AMT excl. VAT		2,100,000.00	
				VAT		0.00	
				TOTAL (RWF)		2,100,000.00	

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

PR No: PR0001780