

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
2024/07/30	1/1
PO Number	
PO0000003258	

Supplier:

NDAMUSHIMA NICODEME
KIGALI RWANDA

Supplier Reference:	NDA003
Payment Terms:	15 day

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Freight Terms:	land freight
Delivery Date:	2024/08/05

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Ndamushima	2024/07/29

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
NA	plastic contain	200		3,500.00	0	0.00	700,000.00
NA	watering can	5		6,000.00	0	0.00	30,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		730,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		730,000.00
PO0000003258							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002990



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

PO: 3258
 GRM: JB



INVOICE TO CASHIER: NDAMUSHIMA(12345)

INVOICE NO : 557

TIN : 101907021
 Name : RUTONGO MINE

Date : 01-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000307	WATERING CAN	5	D	6,000	30,000
RW2NTXKGX0000083	PLASTIC CONTAIN KG	200	D	3,500	700,000

SDC INFORMATION

 Date : 01-08-2024 Time : 16:10:11
 SDC ID : SDC010020359
 RECEIPT NUMBER : 551/551CS
 Internal Data :
 RECEIPT NUMBER : 557
 Date : 01-08-2024 Time : 16:10:11
 MRC : WIS00021416
 Powered by EBM v2



Total Rwf	730,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	730,000.00
Total Tax Rwf	0.00