



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 : 596

Date : 08-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
TZ2BGXNOX000001	Tubing	600	D	3,500	2,100,000

SDC INFORMATION

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Date : 08-10-2024 Time : 09:33:56  
SDC ID : SDC010020359  
RECEIPT NUMBER : 590/590NS  
Internal Data :  
RECEIPT NUMBER : 596  
Date : 08-10-2024 Time : 09:33:56  
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**

<b>Date</b>	<b>Page No</b>
2024/09/24	1/1
<b>PO Number</b>	
PO0000003527	

**Supplier:**

NDAMUSHIMA NICODEME
KIGALI RWANDA

Supplier Reference:	NDA003
Payment Terms:	15Days

**Deliver To:**

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/09/29

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Ndamushima Nicodeme	2024/09/24

**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
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			2,100,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			2,100,000.00
PO0000003527							

APPROVED:

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

PR No: PR0003963