



DAMASCENE MUDAUMURA  
GASABO JALI GASABO KIGALI CITY  
TEL :0785400084  
EMAIL :damasmudacumura@gmail.com  
TIN: 109357523



INVOICE TO

TIN :101907021  
Name :RUTONGO MINES

INVOICE NO : 47  
Date : 22/10/2024 17:33:16

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3INTXNOX00002	Transport	1.00	D	1,400,000.00	1,400,000.00

SDC INFORMATION

Date : 22/10/2024 17:33:16  
SDC ID : SDC012002R28  
RECEIPT NUMBER : 47/47 (NS)  
Internal Data : GPFV7-VYT3-MDET-SVC5-AIQB-CBUC-TU  
Receipt Signature : MXUC-PF4P-7ZNS-OCMJ



Total Rwf	1,400,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,400,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 47  
Date : 22/10/2024 17:33:16  
MRC : WIS00040743

Powered by EBM v2

*Account: 22529*  
*ZIGAYA*

**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
2024/10/30	1/1
PO Number	
PO0000003688	

Supplier:

DAMASCENE MUDACUMURA  
 JALI GASABO  
  
 KIGALI CITY  
 RWANDA

Supplier Reference:	DAM001
Payment Terms:	30Days

Deliver To:


Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Freight Terms:	Service
Delivery Date:	2024/10/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Damascene Mudacumura	2024/10/25

**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	payment of fuso	1		1,400,000.00	0	0.00	1,400,000.00
<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003688				AMT excl. VAT		1,400,000.00	
				VAT		0.00	
				TOTAL (RWF)		1,400,000.00	

APPROVED: 

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

PR No: PR0004550