



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 : 631

Date : 18-11-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
TZ2BGXNOX0000001	Tubing	600	D	3,500	2,100,000

SDC INFORMATION

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Date : 18-11-2024 Time : 10:52:47  
SDC ID : SDC010020359  
RECEIPT NUMBER : 625/625CS  
Internal Data :  
RECEIPT NUMBER : 631  
Date : 18-11-2024 Time : 10:52:47  
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
2024/11/14	1/1
PO Number	
PO0000003736	

Supplier:

NDAMUSHIMA NICODEME
KIGALI RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	NDA003
Payment Terms:	15Days


Freight Terms:	Land Freight
Delivery Date:	2024/11/22

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Ndamushima Nicodeme	2024/11/13

**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 MASORO SECTOR RULINDO DISTRICT PO0000003736	AMT excl. VAT	2,100,000.00
	VAT	0.00
	TOTAL (RWF)	2,100,000.00

APPROVED: 

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

PR No: PR0004732