



DAMASCÈNE MUDACUMURA
GASABO JALI GASABO KIGALI CITY
TEL :0785409064
EMAIL :damasmudacumura@gmail.com
TIN: 109357523



INVOICE TO

TIN :101907021 Name :RUTONGO MINES

INVOICE NO : 48 Date : 22/11/2024 12:41:26

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00002	Transport	1.00	D	1,400,000.00	1,400,000.00

SDC INFORMATION

Date : 22/11/2024 12:41:26
SDC ID : SDC012002628
RECEIPT NUMBER : 48/48 (NS)
Internal Data : 77SN-AIYC-UI4C-EOX7-N74L-QYQY-4M
Receipt Signature : KKGJ-OMMG-FXZP-DVEB



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 : 48
Date :22/11/2024 12:41:26
MRC : WIS00040743

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
2024/11/25	1/1
PO Number	
PO0000003796	

Supplier:

DAMASCENE MUDACUMURA
JALI GASABO

KIGALI CITY
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Supplier Reference:	DAM001
Payment Terms:	Contract

Freight Terms:	Service
Delivery Date:	2024/11/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Mudacumura Damascene	2024/11/25

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(22529 CSS)	1		1,400,000.00	0	0.00	1,400,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			1,400,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			1,400,000.00
PO0000003796							

APPROVED:

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

PR No: PR0005008