



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



INVOICE TO CASHIER: NDAMUSHIMA(12345)

INVOICE NO : 660

TIN : 101907021
 Name : RUTONGO MINE

Date : 04-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
TZ2BGXNOX000001	Tubing	800	D	3,500	2,800,000

SDC INFORMATION

 Date : 04-12-2024 Time : 12:37:36
 SDC ID : SDC010020359
 RECEIPT NUMBER : 654/654NS
 Internal Data :
 RECEIPT NUMBER : 660
 Date : 04-12-2024 Time : 12:37:36
 MRC : WIS00021416
 Powered by EBM v2



Total Rwf	2,800,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	800,000.00
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
2024/10/24	1/1
PO Number	
PO0000003665	

Supplier:

NDAMUSHIMA NICODEME	
KIGALI RWANDA	
Supplier Reference:	NDA003
Payment Terms:	15 DAYS

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Land freight
Delivery Date:	2024/10/30

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	NDAMUSHIMA	2024/10/21

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	800	KG	3,500.00	0	0.00	2,800,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			2,800,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			2,800,000.00
PO0000003665							

APPROVED:

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

PR No: PR0004310