



FIDELE NDAGIJIMANA
KIGALI CITY GASABO JALI KIGALI GASABO
TEL: 0781049909
EMAIL: ndafidele02@gmail.com
TIN: 108308203



INVOICE TO CASHIER: NDAGIJIMANA FIDELE(admin)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 849

Date : 11-12-2024

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW3NTXNOX0000014 | water supply | 1 | D | 200,000 | 200,000 |

SDC INFORMATION

Date : 11-12-2024 Time : 15:13:53
SDC ID : SDC010002200
RECEIPT NUMBER : 836/836NS
Internal Data :
RECEIPT NUMBER : 849
Date : 11-12-2024 Time : 15:13:53
MRC : WIS00002223
Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 200,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 0.00 |
| Total D | 200,000.00 |
| 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 |
| 2024/12/13 | 1/1 |
| PO Number | |
| PO0000003885 | |

Supplier:

NDAGIJIMANA FIDELE
GISOZI

KIGALI
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

| | |
|---------------------|---------------------|
| Supplier Reference: | NDA004 |
| Payment Terms: | 100%Advance Payment |

| | |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2024/12/12 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Jelly Kabalisa | Ndagijimana Fidele | 2024/12/13 |

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 |
|----------------------------------|-------------|-----|-----|---------------|------|------|----------------|
| NA | FRESH WATER | 1 | | 200,000.00 | 0 | 0.00 | 200,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | AMT excl. VAT | | | 200,000.00 |
| MASORO SECTOR | | | | VAT | | | 0.00 |
| RULINDO DISTRICT | | | | TOTAL (RWF) | | | 200,000.00 |
| PO0000003885 | | | | | | | |

APPROVED:

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

PR No: PR0005317

NDAGUIMANA Fidele

Kigali le 11/12/2024

GASABO DISTRICT

TIN: 108308203

I&M Account: 20230839001

Tel : 0781049909

Facture proforma

TO: RUTONGO Mines LTD

TIN: 101907021

| N° | Designation | Prix unit | Quantity (m ³) | Prix total |
|-------|----------------|------------|----------------------------|------------|
| 1 | 1TANK OF WATER | 200,000Rwf | 17 | 200,000Rwf |
| TOTAL | | | | 200,000RWF |

NDAGUIMANA Fidele

