



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 : 854

Date : 15-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000011	water transport	1	D	200,000	200,000

SDC INFORMATION

Date : 15-12-2024 Time : 09:18:36

SDC ID : SDC010002200

RECEIPT NUMBER : 841/841NS

Internal Data :

RECEIPT NUMBER : 854

Date : 15-12-2024 Time : 09:18:36

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	
PO0000003886	

Supplier:

NDAGIJIMANA FIDELE  
 GISOZI  
  
 KIGALI  
 RWANDA

Supplier Reference:	NDA004
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2024/12/20

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	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	30,508.47	200,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			169,491.53
MASORO SECTOR				VAT			30,508.47
RULINDO DISTRICT				TOTAL (RWF)			200,000.00
PO0000003886							

APPROVED:

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

PR No: PR0005280