



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 : 867

Date : 27-12-2024

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

SDC INFORMATION

Date : 27-12-2024 Time : 15:53:35
SDC ID : SDC010002200
RECEIPT NUMBER : 854/854CS
Internal Data :
RECEIPT NUMBER : 867
Date : 27-12-2024 Time : 15:53:35
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
2024/12/30	1/1
PO Number	
PO0000003922	

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:	Service
Delivery Date:	2025/01/06

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Ndagijimana Fidele	2024/12/30

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 (17,000L)	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
PO0000003922							

APPROVED:

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

PR No: PR0005429