



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 : 857

Date : 18-12-2024

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

SDC INFORMATION

Date : 18-12-2024 Time : 10:24:58
SDC ID : SDC010002200
RECEIPT NUMBER : 844/844NS
Internal Data :
RECEIPT NUMBER : 857
Date : 18-12-2024 Time : 10:24:58
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



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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



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INVOICE TO CASHIER: NDAGIJIMANA FIDELE(admin)

TIN : 101907021
Name : RUTONDO MINES LTD

INVOICE NO : 859

Date : 18-12-2024

Item.Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000012	water transport	1	D	200,000	200,000

SDC INFORMATION

Date : 18-12-2024 Time : 21:23:20
SDC ID : SDC010002200
RECEIPT NUMBER : 846/846NS
Internal Data :
RECEIPT NUMBER : 859
Date : 18-12-2024 Time : 21:23:20
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	
PO0000003923	

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:	Servcie
Delivery Date:	2025/01/06

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	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)	3		200,000.00	0	0.00	600,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		600,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		600,000.00
PO0000003923							

APPROVED:

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

PR No: PR0005394