



DAMASCÈNE MUDACUMURA
 GASABO JALI GASABO KIGALI CITY
 TEL :0785408064
 EMAIL :damasmudacumura@gmail.com
 TIN: 109357523

Account number: 22529
 BANK NAME: CSS



INVOICE TO:

TIN: 109357523
 Name: RUDON DAMASCÈNE

RECEIPT NO: 4949
 Date: 18/12/2024 14:42:26

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW0NTXN6A00000	Transport	1.00	0	1,400,000.00	1,400,000.00

SDC INFORMATION

Date: 18/12/2024 14:42:26
 SDC ID: SDC012002428
 RECEIPT NUMBER: 4949 (NS)
 Internal Date: RA7G-7N7E-EMD-PYM5-2Q2N-AG3Y-3Q
 Receipt Signature: E3DP-ZL4FY-JS6R-HXRW



Total Rwf	1,400,000.00
Total A-BX Rwf	0.00
Total B-1E% Rwf	0.00
Total D	1,400,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER: 49
 Date: 18/12/2024 14:42:26
 MRC: WIS00040743

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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
2024/12/23	1/1
PO Number	
PO0000003906	

Supplier:

DAMASCENE MUDACUMURA
 JALI GASABO

 KIGALI CITY
 RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Supplier Reference:	DAM001
Payment Terms:	Contract

Freight Terms:	Service
Delivery Date:	2024/12/30

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Mudacumura Damascene	2024/12/20

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	PAYMENT OF FUSO	1		1,400,000.00	0	0.00	1,400,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			1,400,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			1,400,000.00
PO0000003906							

APPROVED:

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

PR No: PR0005401