



NICODEME NDAMUSHIMA
KIGALI CITY NYARUGENGE KIMISAGARA NYARUGENGE
TEL: 0788489810
EMAIL: damunico@yahoo.fr
TIN: 102290255



INVOICE TO CASHIER: NDAMUSHIMA(12345)

TIN : 101907021
Name : RUTONGO MINE

INVOICE NO : 679

Date : 21-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000283	SUPER GRAIN BAG 100KG	100	D	5,000	500,000

SDC INFORMATION

Date : 21-01-2025 Time : 11:31:29
SDC ID : SDC010020359
RECEIPT NUMBER : 673/673NS
Internal Data :
RECEIPT NUMBER : 679
Date : 21-01-2025 Time : 11:31:29
MRC : WIS00021416
Powered by EBM v2



Total Rwf	500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	500,000.00
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
2025/01/10	1/1
PO Number	
PO0000003949	

Supplier:

NDAMUSHIMA NICODEME	
KIGALI RWANDA	
Supplier Reference:	NDA003
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Land Freight
Delivery Date:	2025/01/13

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Ndamushima Nicodeme	2025/01/07

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	Bags	100		5,000.00	0	0.00	500,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			500,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			500,000.00
PO0000003949							

APPROVED:

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

PR No: PR0005396