



DAMASCÈNE MUDACUMURA
 GASABO JALI GASABO KIGALI CITY
 TEL : 0785409064
 EMAIL : damasmudacumura@gmail.com
 TIN : 109357523

BANK NAME: CSS
 BANK ACCOUNT
 22 527



INVOICE TO

TIN : 101907021
 Name : RUTONGO MINES

INVOICE NO : 50
 Date : 20/01/2025 14:39:30

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00002	Transport	1.00	D	1,400,000.00	1,400,000.00

SDC INFORMATION

Date : 20/01/2025 14:39:30
 SDC ID : SDC012002628
 RECEIPT NUMBER : 50/50 (NS)
 Internal Data : F4AH-QPUN-2M3C-YRUL-ZV7E-G4LB-XM
 Receipt Signature : IEGA-S37T-YSN4-E8PA



Total Rwf	1,400,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,400,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 50
 Date : 20/01/2025 14:39:30
 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
2025/01/27	1/1
PO Number	
PO0000004005	

Supplier:

DAMASCENE MUDACUMURA
 JALI GASABO

 KIGALI CITY
 RWANDA

Supplier Reference:	DAM001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Service
Delivery Date:	2025/01/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Damascene Mudacumura	2025/01/24

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
PO0000004005							

APPROVED: 

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

PR No: PR0005893