



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



INVOICE TO

TIN :101907021
Name :RUTONGO MINES

INVOICE NO : 52
Date : 28/02/2025 13:39:05

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00002	Transport	1.00	D	930,000.00	930,000.00

SDC INFORMATION

Date : 28/02/2025 13:39:05
SDC ID : SDC012002628
RECEIPT NUMBER : 52/52 (NS)
Internal Data : PTQO-OJDH-KWN5-IVRT-SZMX-GGKE-7M
Receipt Signature : KMJD-BJT4-74G3-4WWK



Total Rwf	930,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	930,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 52
Date :28/02/2025 13:39:05
MRC : WIS00040743

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
2025/02/27	1/1
PO Number	
PO0000004110	

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:	2025/02/28

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Damascene Mudacumura	2025/02/25

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		930,000.00	0	0.00	930,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004110				AMT excl. VAT			930,000.00
				VAT			0.00
				TOTAL (RWF)			930,000.00

APPROVED: 

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

PR No: PR0006348