



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 : 758

Date : 18-03-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
TZ2RGXNOX0000001	Tubing	635	D	3,500	2,222,500
RW2NTXROX0000001	tubing	165	D	3,500	577,500

SDC INFORMATION

 Date : 18-03-2025 Time : 14:08:46
 SDC ID : SDC010020359
 RECEIPT NUMBER : 751/751NS
 Internal Data :
 RECEIPT NUMBER : 758
 Date : 18-03-2025 Time : 14:08:46
 MRC : WIS00021416
 Powered by EBM v2



Total Rwf	2,800,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	2,800,000.00

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
2025/01/29	1/1
PO Number	
PO0000004028	

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:	2025/02/07

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Ndamushima Nicodeme	2025/01/28

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
CONS-002	Gene-Plastic 20 Cm Wide	800	KG	3,500.00	0	0.00	2,800,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		2,800,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		2,800,000.00
PO0000004028							

APPROVED:

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

PR No: PR0005913