



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 : 1388

Date : 28-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXKGX0000102	TUBING MEDIUM	600	D	3,500	2,100,000

SDC INFORMATION

Date : 28-08-2025 Time : 12:44:54
SDC ID : SDC010020359
RECEIPT NUMBER : 1378/1378CS
Internal Data :
RECEIPT NUMBER : 1388
Date : 28-08-2025 Time : 12:44:54
MRC : WIS00021416
Powered by EBM v2



Total Rwf	2,100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	2,100,000.00

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 782 362 936
Rwanda

**Purchase Order**

Date	Page No
2025/08/07	1/1
PO Number	
PO0000004588	

Supplier:

NDAMUSHIMA NICODEME
KIGALI RWANDA

Supplier Reference:	NDA003
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/08/13

Order Placed By:	Order Placed With:	Order Placement Date:
Kabahizi Jonas	Ndamushima Nicodeme	2025/07/31

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	600	KG	3,500.00	0	0.00	2,100,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			2,100,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			2,100,000.00
PO0000004588							

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

PR No: PR0008501
