



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



INVOICE TO CASHIER: NDAMUSHIMA(12345)

INVOICE NO : 2360

TIN : 101907021
Name : RUTONGO MINE

Date : 04-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXKGX0000182	TUBING	160	A	3,500	560,000

SDC INFORMATION

Date : 04-05-2026 Time : 12:27:43
SDC ID : SDC010020359
RECEIPT NUMBER : 2341/2341NS
Internal Data :
RECEIPT NUMBER : 2360
Date : 04-05-2026 Time : 12:27:43
MRC : WIS00021416
Powered by EBM v2



Total Rwf	560,000.00
Total A-EX Rwf	560,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00

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
2026/04/15	1/1
PO Number	
PO0000005500	

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:	Deliver on site
Delivery Date:	2026/04/27

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Nicodeme Ndamushima	2026/04/14

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	160	KG	3,500.00	0	0.00	560,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		560,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		560,000.00
PO0000005500							

APPROVED:

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

PR No: PR0013272