



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



INVOICE TO CASHIER: NDAMUSHIMA(12345)

INVOICE NO : 2434

TIN : 101907021
Name : RUTONGO MINE

Date : 03-06-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXKGX0000191	TUBING	240	A	3,500	840,000

SDC INFORMATION

Date : 03-06-2026 Time : 12:33:10
SDC ID : SDC010020359
RECEIPT NUMBER : 2414/2414NS
Internal Data :
RECEIPT NUMBER : 2434
Date : 03-06-2026 Time : 12:33:10
MRC : WIS00021416
Powered by EBM v2



Total Rwf	840,000.00
Total A-EX Rwf	840,000.00
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
2026/05/28	1/1
PO Number	
PO0000005722	

Supplier:

NDAMUSHIMA NICODEME	
KIGALI RWANDA	
Supplier Reference:	NDA003
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Deliver on site
Delivery Date:	2026/06/11

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Nicodeme Ndamushima	2026/05/27

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	240	KG	3,500.00	0	0.00	840,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005722					AMT excl. VAT		840,000.00
					VAT		0.00
					TOTAL (RWF)		840,000.00

APPROVED:

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

PR No: PR0014048