



OMK COMPANY Ltd

TIN: 113191848
TEL: 0788 608 708/ 0785 457 369
Acc NO: 4490950608 KCB
Kigali - Gasabo - Gakinjoro

Date: 18/4/24

DELIVERY NOTE No.

Delivered by: OMK Company Ltd
Receiver: Celestin R.M. State assistant

Qte	Designation
1 pc	Wooden door 200x90
6 pc	plywood 240x120
1 pc	Metallic window
1 pc	Metallic small window 60x60
2 pc	Transparent window glass 120x120

Delivered by:
Vehicle: R.A.F. 031P
Drivers names: Anastase

RECEIVED
Goods received on time
18 APR 2024
Destination: R.M. WAREHOUSE - assistant



OMK COMPANY Ltd

Gisozi - Gakinjoro
TEL : 0788608708
EMAIL : kwizera.isaie@gmail.com
TIN : 113191848



INVOICE TO

INVOICE N°: 1908

TIN : 101907021
Name : RUTONGO MINE

Date: 18/04/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000106	door	1	B	90,000.00	90,000.00
RW2AMXNOX0000015	TRIPLEX	6	B	15,000.00	90,000.00
RW2NTXNOX0000068	ft 20	1	B	75,000.00	75,000.00
RW2NTXNOX0000069	ft 25	1	B	80,000.00	80,000.00
RW2NTXNOX0000056	glass hold	1	B	75,000.00	75,000.00

SDC INFORMATION

Date: 18/04/2024 15:14:53
SDC ID : SDC007052374
RECEIPT NUMBER : 1608/1608 NS
Internal Data: MBAU-EZNG-ZART-MHJ5-OUHS-VOVS-NI
Receipt Signature: S3VI-ITIV-U2R6-TKIO

RECEIPT NUMBER: 1908
Date : 18/04/2024 15:14:53
MRC : WIS01028151

Total Rwf	475,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	475,000.00
Total Tax B Rwf	72,457.62
Total Tax Rwf	72,457.62

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
 P.O. Box 6132
 Tlg no: 101907021
 Contact: +250 788 535 310
 Rwanda

**Purchase Order**

Date	Page No
2024/03/22	1/1
PO Number	
PO0000002578	

Supplier:

OMK001	
OMK COMPANY LTD	
Supplier Reference:	OMK001
Payment Terms:	cash on delivery

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	land freight
Delivery Date:	2024/03/25

Order Placed By:	Order Placed With:	Order Placement Date:
Kabarisa Jelly	Kwizera Isaac	2024/04/14

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
NA	METALLIC SMALL WINDOW 60X60	1		75000	0	11440.68	75000
NA	METALLIC WINDOW 140X120	1		80000	0	12203.39	80000
NA	PLY WOOD 240X120	6		15000	0	13728.81	90000
NA	TRANSPARENT WINDOW GLASS 120X100	2		70000	0	21355.93	140000
NA	WOODEN DOOR 200x90	1		90000	0	13728.81	90000

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002578	AMT excl. VAT	402542.38
	VAT	13728.81
	TOTAL (RWF)	475000

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

PR No: PR0000492

Approved:



TIN: 113191848

TEL: 0788608708/0785457369

Acc NO: 4490950608 BPR

Kigali - Gasabo - Gacingiro

Email: kwizera.isal@gmail.com

OMK COMPANY Ltd

OMK COMPANY Ltd

TIN: 113191848

TEL: 0788608708 / 0785457369

Date: 9th / 4 / 24

FACTURE PROFORMA N° 042

Client: RUTONGO MINING

Qty	Description	U.Price	T.Price
1/pc	Wooden door 200 X 90	90 000	90 000
6/pc	plywood 240 X 120	15 000	90 000
1/pc	metallic Window	80 000	80 000
1/pc	metallic small window 60 X 60	75 000	75 000
2/pc	Transparent Window glass 120 X 120	70 000	140 000
		475,000 Rw	

Signature

TOTAL

475 000