



OMK COMPANY Ltd

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



INVOICE N° : 1968

INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

Date: 27/05/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000099	WATER HT	2 ✓	B	340,000.00	680,000.00

SDC INFORMATION

Date: 27/05/2024 15:23:03
SDC ID : SDC007052374
RECEIPT NUMBER : 1661/1661 NS
Internal Data: HBQX-6APH-YR3G-HGZ7-SQXT-TY46-SQ
Receipt Signature: J4TP-7STS-V4GL-2H53

RECEIPT NUMBER: 1968
Date : 27/05/2024 15:23:03
MRC : WIS01028151

Total Rwf	680,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	680,000.00
Total Tax B Rwf	103,728.31
Total Tax Rwf	103,728.31

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
2024/05/22	1/1
PO Number	
PO0000002782	

Supplier:

OMK001
OMK COMPANY LTD

Supplier Reference:	OMK001
Payment Terms:	15 DAYS

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/04/22

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA Jean Nepo	KWIZERA	2024/05/31

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
NA	WATER HEART 100L	2		340,000.00	0	103,728.81	680,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	576,271.19
MASORO SECTOR						VAT	103,728.81
RULINDO DISTRICT						TOTAL (RWF)	680,000.00
PO0000002782							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0001149
