



OMK COMPANY Ltd

Gisozi - Gakinjira

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE TO

INVOICE N° : 1967

Date: 27/05/2024

TIN : 101907021
Name : RUTONGO MINE

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000073	tuyea 90	6	B	14,000.00	84,000.00
RW2NTXNOX0000072	tuyea 110	4	B	16,000.00	64,000.00
RW2NTXNOX0000004	tuyeau ppr	6	B	7,000.00	42,000.00
RW1AMXNOX0000005	ATTACHE	20	B	2,200.00	44,000.00
RW2AMX4BX0000004	tuyeax pvc pn6	3	B	7,000.00	21,000.00

SDC INFORMATION

Date: 27/05/2024 15:12:18

SDC ID : SDC007052374

RECEIPT NUMBER : 1660/1660 NS

Internal Data:HVGR-OQU5-LGYJ-7WKE-AKTX-IUJN-5E

Receipt Signature:YTGH-YIAM-GMUE-HVJR

RECEIPT NUMBER:1967

Date : 27/05/2024 15:12:18

MRC : WIS01028151

Total Rwf.	255,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	255,000.00
Total Tax B Rwf	38,898.00
Total Tax Rwf	38,898.00

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	
PO0000002774	

Supplier:

OMK001
OMK COMPANY LTD

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	OMK001
Payment Terms:	cash on delivery

Freight Terms:	land freight
Delivery Date:	2024/05/16

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Kwizera	2024/05/22

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	Pipe 3/4	6		7,000.00	0	6,406.78	42,000.00
NA	Pipe of 110	4		16,000.00	0	9,762.71	64,000.00
NA	Pipe of 50	3		7,000.00	0	3,203.39	21,000.00
NA	Pipe of 90	6		14,000.00	0	12,813.56	84,000.00
NA	Water pipe clip	20		2,200.00	0	6,711.87	44,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	216,101.69
MASORO SECTOR						VAT	38,898.31
RULINDO DISTRICT						TOTAL (RWF)	255,000.00
PO0000002774							

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

PR No: PR0001925



OMK COMPANY Ltd

TIN: 113191848

TEL: 0788608708/0785457369

Acc No: 4490950608 BPR

Kigali - Gasabo - Gacungiro

Email: kwizera.isai@gmail.com

Date: 21th / 5 / 24

FACTURE PROFORMA N° 134

Client: RUTONGO MINING

QTY	Description	U.Price	T.Price
6/8	pvc pipe 90	14000	84000
4/8	pvc pipe 110	16000	64000
6/8	pipe 3/4	7000	42000
3/8	pipe 1/2	7000	21000
20/8	Water pipe	22000	440000

Chimp

255,000

Signature

TOTAL

255000