



OMK COMPANY Ltd

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



INVOICE N° : 1969

INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

Date: 27/05/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXKGX0000002	NAILS Kg	52	B	2,000.00	104,000.00
RW2AMXBGX0000003	IMISUMARI MITO	12 ✓	B	3,000.00	36,000.00

SDC INFORMATION

Date: 27/05/2024 15:34:37
SDC ID : SDC007052374
RECEIPT NUMBER : 1662/1662 NS
Internal Data:USSW-K7K6-HUAB-M6Z6-R7AC-JOT7-AY
Receipt Signature:GBY2-BQMA-AIRJ-G7KY

RECEIPT NUMBER:1969
Date : 27/05/2024 15:34:37
MRC : WIS01028151

Total Rwf	140,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	140,000.00
Total Tax B Rwf	21,355.94
Total Tax Rwf	21,355.94

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	
PO0000002775	

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:	2024/05/16

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	NAIL 10cm	6		2,000.00	0	1,830.51	12,000.00
NA	NAIL 3cm	6		3,000.00	0	2,745.76	18,000.00
NA	NAIL 5cm	6		3,000.00	0	2,745.76	18,000.00
NA	NAIL 6cm	6		1,970.00	0	1,803.05	11,820.00
NA	NAIL 8cmm	6		2,000.00	0	1,830.51	12,000.00
NA	NAIL General housing	35		1,948.00	0	10,400.34	68,180.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	118,644.07
MASORO SECTOR						VAT	21,355.93
RULINDO DISTRICT						TOTAL (RWF)	140,000.00
PO0000002775							

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

PR No: PR0001933



OMK COMPANY Ltd

TIN: 113191848

TEL: 0788608708/0785457369

Acc NO:4490950608 BPR-

Kigali - Gasabo - Gacingiro

Email: kwizera.isai@gmail.com

OMK COMPANY Ltd

TIN: 113191848

FACTURE PROFORMA No. 142

Date: 25/5/24

Client: RUTONGO MINING

Qty	Description	U.Price	T.Price
35kg	Nails general Housing	1948	68180
6kg	Nails 3	3000	18000
6kg	Nails 4.5	3000	18000
6kg	Nails 6	1970	11820
6kg	Nails 8	2000	12000
6kg	Nails 10	2000	12000
140,000 Rw			
Signature		TOTAL	140 000