



# OMK COMPANY Ltd

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



### INVOICE TO

TIN : 101907021  
 Name : RUTONGO MINE

### INVOICE N° : 1966

Date: 27/05/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000098	✓ WC	1	B	48,000.00	48,000.00
RW2AMXNOX0000085	✓ Lavabot	1	B	70,000.00	70,000.00
RW2NTXNOX0000042	✓ Valve	4	B	8,000.00	32,000.00
RW2AMXNOX0000051	✓ COMBINEE	4	B	8,000.00	32,000.00
RW2AMXNOX0000071	✓ water proof	2	B	25,000.00	50,000.00
RW2AMXNOX0000044	✓ COUDE PVC	10	B	1,000.00	10,000.00
RW2NTXNOX0000011	✓ coude pvc 50	10	B	2,000.00	20,000.00
RW2AMXNOX0000048	✓ THE PVC	5	B	2,500.00	12,500.00
RW2NTXNOX0000012	✓ the pvc_50	5	B	1,000.00	5,000.00
RW2AMXNOX0000043	✓ PVC 110	6	B	2,000.00	12,000.00
RW2NTXNOX0000005	✓ socket	4	B	2,500.00	10,000.00
RW2NTXNOX0000010	✓ teflon	20	B	800.00	16,000.00
RW2NTX4BX0000001	✓ racord union	5	B	2,000.00	10,000.00
RW2AMXNOX0000060	✓ WALL MASTER	12	B	7,500.00	90,000.00

### SDC INFORMATION

Date: 27/05/2024 15:08:26  
 SDC ID : SDC007052374  
 RECEIPT NUMBER : 1659/1659 NS  
 Internal Data:W7XM-ZGIX-MLV2-Q6J6-CHYE-27HP-WI  
 Receipt Signature:CG4M-OFJ3-F74M-ZNBG

RECEIPT NUMBER:1966  
 Date : 27/05/2024 15:08:26  
 MRC : WIS01028151

Total Rwf	417,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	417,500.00
Total Tax B Rwf	63,636.44
Total Tax Rwf	63,636.44

**Rutongo Mines Ltd.**

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



**RUTONGO**  
MINES

**Purchase Order**

Date	Page No
2024/05/22	1/2
PO Number	
PO0000002773	

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	2024/05/31

**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	Elbow 3/4 inches	10		1,000.00	0	1,525.42	10,000.00
NA	Elbow of 110	6		2,000.00	0	1,830.51	12,000.00
NA	Elbow of 90	10		2,000.00	0	3,050.85	20,000.00
NA	Sink	1		75,000.00	0	11,440.68	75,000.00
NA	Squqre valve	4		8,000.00	0	4,881.36	32,000.00
NA	Tee 3/4 inches	5		1,000.00	0	762.71	5,000.00
NA	Tee of 110	4		2,500.00	0	1,525.42	10,000.00
NA	Tiles 30*30	4		8,000.00	0	4,881.36	32,000.00
NA	Toilet	1		50,500.00	0	7,703.39	50,500.00
NA	Union	5		2,200.00	0	1,677.97	11,000.00
NA	Wall tiles	12		7,500.00	0	13,728.81	90,000.00
NA	Water tape	2		25,000.00	0	7,627.12	50,000.00
NA	White tape	20		1,000.00	0	3,050.85	20,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002773	AMT excl. VAT	353,813.55
	VAT	63,686.45
	<b>TOTAL (RWF)</b>	<b>417,500.00</b>



OMK COMPANY Ltd

TIN: 113191848

TEL: 0788608708/0785457369

Acc NO: 4490950608 BPR-

Kigali - Gasabo - Gacingiro

Email: kwizera.isai@gmail.com

Date: 21/10/24

OMK COMPANY LTD  
FACTURE PROFORMA  
TEL: 0788608708 / 0785457369

N°: 123

Client: KITONGO MINING

Qty	Description	U Price	T Price
1 kg	WC Complet	50 500	50 500
1 kg	Sink	25 000	25 000
1 kg	Square valve	8 000	32 000
2 kg	Water tap	25 000	50 000
10 kg	2 Hour 3/4	1 000	10 000
10 kg	5 Hour 1/2	2 000	20 000
5 kg	Tap 2/1	1 000	5 000
20 kg	White tape	1 000	20 000
5 kg	Union	2 200	11 000
1 kg	For Tee 1/2	2 500	10 000
1 kg	2 Hour 1/2	2 000	18 000
4 m	Tape 20x30	8 000	32 000
1 kg	Wall kls	75 000	90 000
		(417,500 Rw)	

Signature

TOTAL

417,500