



# OMK COMPANY Ltd

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



INVOICE N° : 1976

Date: 30/05/2024

### INVOICE TO

TIN : 101907021  
Name : RUTONGO MINE

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000015	TRIPLEX	36	B	9,000.00	324,000.00
RW2AMXNOX0000029	GUTTERS (UMUREKO)	10	B	22,000.00	220,000.00
RW2AMXNOX0000038	Brock Board	6	B	19,500.00	117,000.00
CN2NTXNOX0000083	roofing	1	B	25,000.00	25,000.00

**RECEIVED**  
30 MAY 2024  
WAREHOUSE  
BY: \_\_\_\_\_

### SDC INFORMATION

Date: 30/05/2024 17:35:53  
SDC ID : SDC007052374  
RECEIPT NUMBER : 1668/1668 NS  
Internal Data: WHDM-XF5Q-RD6U-3WOR-BYW5-XYLO-PM  
Receipt Signature: B6LX-ZXJV-IJS6-QBJ4

RECEIPT NUMBER: 1976  
Date : 30/05/2024 17:35:53  
MRC : WIS01028151

Total Rwf	686,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	686,000.00
Total Tax B Rwf	104,644.07
Total Tax Rwf	104,644.07

**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/05/31	1/1
<b>PO Number</b>	
PO0000002841	

Supplier:

OMK001
OMK COMPANY LTD

Supplier Reference:	OMK001
Payment Terms:	CASH ON DELIVERY

Deliver To:


Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/05/16

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
NIYONZIMA JEAN NEPO	KWIZERA	2024/05/30

**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	FASHION BOARD	6		19,500.00	0	17,847.46	117,000.00
NA	GUTTER	10		22,000.00	0	33,559.32	220,000.00
NA	PLY WOOD	36		9,000.00	0	49,423.73	324,000.00
NA	ROOFING (In roll)	1		25,000.00	0	3,813.56	25,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd					AMT excl. VAT		581,355.93
MASORO SECTOR					VAT		104,644.07
RULINDO DISTRICT					TOTAL (RWF)		686,000.00
PO0000002841							

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

PR No: PR0001934
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