



OMK COMPANY Ltd

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



INVOICE N° : 1975

INVOICE TO

TIN : 101907021
 Name : RUTONGO MINE

Date: 30/05/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000001	mastic	20	B	4,000.00	80,000.00
RW2AMXL0000001	ENDUIT/20L	10	B	14,000.00	140,000.00
RW2AMXL0000002	SOFT WHITE /20L	13	B	19,000.00	247,000.00
RW2AMXL0000010	FAST DRY WHITE 4L	13	B	15,000.00	195,000.00
RW2AMXL0000008	PG RUBY RED	6	B	60,000.00	360,000.00
RW2AMXL0000011	Thiner	30	B	5,000.00	150,000.00
RW2AMXNOX0000046	SILICON ORG	10 - 1	B	8,000.00	80,000.00
RW2NTXNOX0000056	glass hold	7	B	70,000.00	490,000.00

RECEIVED
 30 MAY 2024
 WAREHOUSE

SDC INFORMATION

Date: 30/05/2024 17:53:22
 SDC ID : SDC007052374
 RECEIPT NUMBER : 1670/1670 NS
 Internal Data: XWVY-QKFY-CYTJ-F3BX-BDHC-3LEY-FI
 Receipt Signature: SVSO-XKXI-Z4HV-F2MD

RECEIPT NUMBER: 1975
 Date : 30/05/2024 17:53:22
 MRC : WIS01028151

Total Rwf	1,742,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,742,000.00
Total Tax B Rwf	265,728.81
Total Tax Rwf	265,728.81

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
2024/05/31	1/2
PO Number	
PO0000002845	

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	2024/05/30

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	ENDUIT PAINT	10		15,000.00	0	22,881.36	150,000.00
NA	OIL PAINT (Green Apple)	8		15,000.00	0	18,305.09	120,000.00
NA	OIL PAINT (White)	5		15,000.00	0	11,440.68	75,000.00
NA	PUTTY	20		3,000.00	0	9,152.54	60,000.00
NA	SILCONE	10		3,000.00	0	4,576.27	30,000.00
NA	SUPERSOL	6		65,000.00	0	59,491.53	390,000.00
NA	THINNER	30		4,000.00	0	18,305.09	120,000.00
NA	WATER PAIN (Pierre de France)	5		19,000.00	0	14,491.53	95,000.00
NA	WATER PAINT (Gray)	8		19,000.00	0	23,186.44	152,000.00
NA	WINDOW GLASS	7		40,000.00	0	42,711.87	280,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002845	AMT excl. VAT	1,247,457.60
	VAT	224,542.40
	TOTAL (RWF)	1,472,000.00

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