

**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
2024/06/20	1/1
PO Number	
PO0000002942	

Supplier:

OMK001 OMK COMPANY LTD
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Supplier Reference:	
Payment Terms:	

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	
Delivery Date:	2024/06/20

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
		2024/06/20

**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	TILES 50X50M2	20	M	12,000.00	0	36,610.17	240,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	203,389.83
MASORO SECTOR						VAT	36,610.17
RULINDO DISTRICT						TOTAL (RWF)	240,000.00
PO0000002942							

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>

Purpose of the request (for finance account charging reference):

PR No: PR-0000487
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# OMK COMPANY Ltd

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



**INVOICE N° : 2001**

**INVOICE TO**

TIN : 101907021  
Name : RUTONGO MINE

Date: 12/06/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXM2X0000004	Tile	20	B	12,000.00	240,000.00

**SDC INFORMATION**

Date: 12/06/2024 12:21:13  
SDC ID : SDC007052374  
RECEIPT NUMBER : 1691/1691 NS  
Internal Data:REPO-KIBA-IFLB-EBXB-MVIL-VOSC-YQ  
Receipt Signature:DSOM-ERPL-4JYZ-YEMW

RECEIPT NUMBER:2001  
Date : 12/06/2024 12:21:13  
MRC : WIS01028151

Total Rwf	240,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	240,000.00
Total Tax B Rwf	36,610.00
Total Tax Rwf	36,610.00