



OMK COMPANY Ltd

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



INVOICE N° : 2002

INVOICE TO

TIN : 101907021
 Name : RUTONGO MINE

Date: 12/06/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXM2X0000004	Tile	40	B	12,000.00	480,000.00

SDC INFORMATION

Date: 12/06/2024 12:20:10
 SDC ID : SDC007052374
 RECEIPT NUMBER : 1690/1690 NS
 Internal Data:HODX-JL2T-ERPX-J4NF-S4MS-CHAP-R4
 Receipt Signature:LHQP-CN5G-OZA4-QBNX

RECEIPT NUMBER:2002
 Date : 12/06/2024 12:20:10
 MRC : WIS01028151

Total Rwf	480,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	480,000.00
Total Tax B Rwf	73,220.34
Total Tax Rwf	73,220.34

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	
PO0000002943	

Supplier:

OMK001
OMK COMPANY LTD

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

Order Placed By:	Order Placed With:	Order Placement Date:
		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 50X50	40	EA	12,000.00	0	73,220.34	480,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	406,779.66
MASORO SECTOR						VAT	73,220.34
RULINDO DISTRICT						TOTAL (RWF)	480,000.00
PO0000002943							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0000663
