



OMK COMPANY Ltd

GASABO
TEL : 0788608708
EMAIL : kwizera.isaie@gmail.com
TIN : 113191848



INVOICE N°: 2024

INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

Date: 29/06/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2MLXNOX0000001	rid jr	5	B	35,000.00	175,000.00
RW2AMXNOX0000124	rid 9-	5	B	30,000.00	150,000.00
RW2AMXNOX0000126	baton	4	B	30,000.00	120,000.00

SDC INFORMATION

Date: 29/06/2024 13:19:08
SDC ID : SDC007052374
RECEIPT NUMBER : 1711/1711 NS
Internal Data:DD54-SK3U-7ONS-BZB7-5E50-J36W-WM
Receipt Signature:EFIK-2ADJ-BYWJ-FUV2

RECEIPT NUMBER:2024
Date : 29/06/2024 13:19:08
MRC : WIS01028151

Total Rwf	445,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	445,000.00
Total Tax B Rwf	67,881.36
Total Tax Rwf	67,881.36

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
2024/07/01	1/1
PO Number	
PO0000003036	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Supplier Reference:	OMK
Payment Terms:	15 DAYS

Deliver To:

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

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	KWIZERA	2024/06/29

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	BATONS	4		30,000.00	0	18,305.09	120,000.00
NA	DAY CURTAIN 3m	5		35,000.00	0	26,694.92	175,000.00
NA	NIGHT CURTAIN 3m	5		30,000.00	0	22,881.36	150,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	377,118.63
MASORO SECTOR						VAT	67,881.37
RULINDO DISTRICT						TOTAL (RWF)	445,000.00
PO0000003036							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0001937