

**OMK COMPANY Ltd**

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848

**INVOICE N° : 2022**

Date: 29/06/2024

INVOICE TOTIN : 101907021
Name : RUTONGO MINE

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000121	matel	2	B	150,000.00	300,000.00
RW2AMXNOX0000122	lit	2	B	130,000.00	260,000.00
RW2NTXNOX0000024	cover T	2	B	25,000.00	50,000.00
RW2AMXNOX0000020	Blanket / pcs	2	B	35,000.00	70,000.00
RW2AMXNOX0000123	salon	1	B	550,000.00	550,000.00

SDC INFORMATION-----
Date: 29/06/2024 13:27:24
SDC ID : SDC007052374
RECEIPT NUMBER : 1713/1713 NS
Internal Data:EXIY-FCHR-DIQ2-L2VA-L57U-TOCD-VE
Receipt Signature:RCKF-OGFQ-ZTM7-53IE
-----**RECEIPT NUMBER:2022**Date : 29/06/2024 13:27:24
MRC : WIS01028151

Total Rwf	1,230,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,230,000.00
Total Tax B Rwf	187,627.13
Total Tax Rwf	187,627.13

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	
PO0000003037	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Supplier Reference:	OMK001
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:	2024/06/28

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	BED 140*190	2		130,000.00	0	39,661.02	260,000.00
NA	BED COVER	2		25,000.00	0	7,627.12	50,000.00
NA	BED SHEET	2		35,000.00	0	10,677.97	70,000.00
NA	MATELAS 140*190*25	2		150,000.00	0	45,762.71	300,000.00
NA	SALON CHAIRS	1		550,000.00	0	83,898.31	550,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		1,042,372.87
MASORO SECTOR					VAT		187,627.13
RULINDO DISTRICT					TOTAL (RWF)		1,230,000.00
PO0000003037							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002571