

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
2024/07/02	1/2
PO Number	
PO0000003049	

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:	2024/06/30

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	ELBOW 3/4	10		1,500.00	0	2,288.14	15,000.00
NA	MIXER VALVE	2		40,000.00	0	12,203.39	80,000.00
NA	MIXER VALVE FOR KITCHEN (WALL)	3		25,000.00	0	11,440.68	75,000.00
NA	OIL PAINT (BLUE)	3		14,000.00	0	6,406.78	42,000.00
NA	OIL PAINT (BRACK)	15		14,000.00	0	32,033.90	210,000.00
NA	OIL PAINT (GREY)	10		15,000.00	0	22,881.36	150,000.00
NA	OIL PAINT (WHITE)	25		14,000.00	0	53,389.83	350,000.00
NA	PAINT BRUSHER	15		1,000.00	0	2,288.14	15,000.00
NA	RED OXIDE	20		14,000.00	0	42,711.87	280,000.00
NA	ROLLER PAINT BRUSHER	10		2,000.00	0	3,050.85	20,000.00
NA	WATER PAINT (PIERRE DE FRANCE)	20		17,000.00	0	51,864.41	340,000.00
NA	WATER TAPE 3/4	3		6,000.00	0	2,745.76	18,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003049				AMT excl. VAT		1,351,694.89	
				VAT		243,305.11	
				TOTAL (RWF)		1,595,000.00	

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

PR No: PR0002579