

**OMK COMPANY Ltd**

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINE

INVOICE N° : 2025

Date: 29/06/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXL0000004	ANTIROUILLE 4L	20	B	13,500.00	270,000.00
RW2AMXNOX0000014	FAST DRY	28	B	15,000.00	420,000.00
RW2AMXL0000010	FAST DRY WHITE 4L	25	B	16,000.00	400,000.00
RW2AMXL0000002	SOFT WHITE /20L	20	B	19,000.00	380,000.00
RW2AMXNOX0000093	Brosse	15	B	2,500.00	37,500.00
RW2NTXNOX0000026	melanger rob	2	B	70,000.00	140,000.00
RW2AMXNOX0000125	melanger kitc	3	B	60,000.00	180,000.00
RW2AMXNOX0000072	vanne 3/4	3	B	10,000.00	30,000.00
RW2NTXNOX0000009	coude adapt	10	B	1,500.00	15,000.00
RW2NTXNOX0000032	rouleau	10	B	3,000.00	30,000.00

## SDC INFORMATION

Date: 29/06/2024 14:44:02

SDC ID : SDC007052374

RECEIPT NUMBER : 1714/1714 NS

Internal Data:3WSV-5HEW-6EGD-AV4H-M3NI-42FG-VU

Receipt Signature:G4PS-6GUL-WB6N-ATC6

RECEIPT NUMBER:2025

Date : 29/06/2024 14:44:02

MRC : WIS01028151

Total Rwf	1,902,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,902,500.00
Total Tax B Rwf	290,211.87
Total Tax Rwf	290,211.87

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/07/02	1/2
<b>PO Number</b>	
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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
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		70,000.00	0	21,355.93	140,000.00
NA	MIXER VALVE FOR KITCHEN (WALL)	3		60,000.00	0	27,457.63	180,000.00
NA	OIL PAINT (BLUE)	3		15,000.00	0	6,864.41	45,000.00
NA	OIL PAINT (BRACK)	15		15,000.00	0	34,322.03	225,000.00
NA	OIL PAINT (GREY)	10		15,000.00	0	22,881.36	150,000.00
NA	OIL PAINT (WHITE)	25		16,000.00	0	61,016.95	400,000.00
NA	PAINT BRUSHER	15		2,500.00	0	5,720.34	37,500.00
NA	RED OXIDE	20		13,500.00	0	41,186.44	270,000.00
NA	ROLLER PAINT BRUSHER	10		3,000.00	0	4,576.27	30,000.00
NA	WATER PAINT (PIERRE DE FRANCE)	20		19,000.00	0	57,966.10	380,000.00
NA	WATER TAPE 3/4	3		10,000.00	0	4,576.27	30,000.00

**Packaging to be labelled:**  
**RUTONGO MINES Ltd**  
**MASORO SECTOR**  
**RULINDO DISTRICT**  
PO0000003049

AMT excl. VAT	1,612,288.13
VAT	290,211.87
<b>TOTAL (RWF)</b>	<b>1,902,500.00</b>


**Rutongo Mines Ltd.**

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Rwanda



**Purchase Order**

Date	Page No
2024/07/02	2/2
PO Number	
PO0000003049	

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

PR No: PR0002579