



OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE N° : 2042

INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

Date: 09/07/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000127	glass 1	1	B	52,000.00	52,000.00
RW2AMXNOX0000128	glass 2	2	B	70,000.00	140,000.00
RW2NTXNOX0000001	mastic	2	B	4,500.00	9,000.00

SDC INFORMATION

Date: 09/07/2024 08:44:47

SDC ID : SDC007052374

RECEIPT NUMBER : 1731/1731 NS

Internal Data:5HWM-FDSO-B6OI-AIXY-2HH6-UGPU-VI

Receipt Signature:KBH5-Z2FA-BZAT-HDFS

RECEIPT NUMBER:2042

Date : 09/07/2024 08:44:47

MRC : WIS01028151

Total Rwf	201,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	201,000.00
Total Tax B Rwf	30,661.00
Total Tax Rwf	30,661.00

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
2024/07/06	1/1
PO Number	
PO0000003117	

Supplier:

OMK COMPANY LTD	
GASABO RWANDA	
Supplier Reference:	OMK001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	land freight
Delivery Date:	2024/07/06

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Kwizera	2024/07/05

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	GLASS 100x100x4	2		70,000.00	0	21,355.93	140,000.00
NA	GLASS 60x40x4	1		52,000.00	0	7,932.20	52,000.00
NA	PITTY	2		4,500.00	0	1,372.88	9,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003117					AMT excl. VAT		170,338.99
					VAT		30,661.01
					TOTAL (RWF)		201,000.00

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

PR No: PR0002719