



# OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



## INVOICE N° : 2045

### INVOICE TO

TIN : 101907021  
Name : RUTONGO MINE

Date: 09/07/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000100	elbow 110	5 ✓	B	3,000.00	5,000.00
RW2AMXNOX0000087	coude ppr	25	B	1,500.00	37,500.00
RW2NTXNOX0000102	elbow 63	8 ✓	B	2,000.00	16,000.00
RW2AMXM2X0000004	Tile	10	B	8,500.00	85,000.00
RW2NTXNOX0000031	P trays	6	B	5,000.00	30,000.00
RW2NTXNOX0000072	tuyea 110	5	B	15,000.00	75,000.00
RW2NTXNOX0000004	tuyeau ppr	5	B	9,000.00	45,000.00
RW2NTXNOX0000074	tuyea 63	2	B	12,000.00	24,000.00
RW2AMXNOX0000046	SILICON ORG	3	B	3,500.00	10,500.00
RW2AMXNOX0000085	Lavabot	1	B	70,000.00	70,000.00
RW2AMXNOX0000072	vanne 3/4	10	B	5,000.00	50,000.00
RW2AMXNOX0000072	the 110	5	B	3,000.00	15,000.00
RW2NTXNOX0000107	THE PVC	10	B	1,500.00	15,000.00
RW2AMXNOX0000048	WC	4	B	150,000.00	600,000.00
RW2NTXNOX0000098	WC	3	B	60,000.00	180,000.00
RW2AMXNOX0000074	viega urinoire	3	B	7,500.00	22,500.00
RW2AMXNOX0000065	MARBRE	42	B	7,500.00	315,000.00
RW2AMXKGX0000012	silk gray	2	B	90,000.00	180,000.00
RW2NTXNOX0000026	melanger rob	2	B	7,000.00	14,000.00
RW2NTXNOX0000010	teflon	20	B	300.00	6,000.00

### SDC INFORMATION

Date: 09/07/2024 14:04:29

SDC ID : SDC007052374

RECEIPT NUMBER : 1734/1734 NS

Internal Data: B6AP-YQT3-5OM5-QFJO-WZUV-4VB7-GI

Receipt Signature: 4VRT-FPPP-U53Y-S4HB

RECEIPT NUMBER: 2045

Date : 09/07/2024 14:04:29

MRC : WIS01028151

Total Rwf.	1,783,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,783,000.00
Total Tax B Rwf	271,983.00
Total Tax Rwf	271,983.00

**Rutongo Mines Ltd.**

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



**RUTONGO**  
MINES

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/07/04	1/2
<b>PO Number</b>	
PO0000003072	

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:	2024/07/10

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Niyonzima Jean MNepo	Kwizera	2024/07/03

**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 110	5		3,000.00	0	2,288.14	15,000.00
NA	ELBOW 3/4	25		1,500.00	0	5,720.34	37,500.00
NA	ELBOW 63"	8		2,000.00	0	2,440.68	16,000.00
NA	FLOOR TILES (30*20)	10		8,500.00	0	12,966.10	85,000.00
NA	HYGIEN PAPER SUPPORT	6		5,000.00	0	4,576.27	30,000.00
NA	PIPE 110	5		15,000.00	0	11,440.68	75,000.00
NA	PIPE 3/4	5		9,000.00	0	6,864.41	45,000.00
NA	PIPE 63"	2		12,000.00	0	3,661.02	24,000.00
NA	SILICONE	3		3,500.00	0	1,601.70	10,500.00
NA	SINK (Washing hand)	1		70,000.00	0	10,677.97	70,000.00
NA	SQUARE VALVE	10		5,000.00	0	7,627.12	50,000.00
NA	TEE 110	5		3,000.00	0	2,288.14	15,000.00
NA	TEE 3/4	10		1,500.00	0	2,288.14	15,000.00
NA	TOILET (MILANO)	4		150,000.00	0	91,525.42	600,000.00
NA	URNOIR	3		60,000.00	0	27,457.63	180,000.00
NA	WALL TILES (30*20)	42		7,500.00	0	48,050.85	315,000.00
NA	WATER PAINT SLIK WHITE	2		90,000.00	0	27,457.63	180,000.00

**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
2024/07/04	2/2
PO Number	
PO0000003072	

NA	WATER TAPE	2		7,000.00	0	2,135.59	14,000.00
NA	WHITE TAPE	20		300.00	0	915.26	6,000.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003072	AMT excl. VAT	1,511,016.91
	VAT	271,983.09
	<b>TOTAL (RWF)</b>	<b>1,783,000.00</b>

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

PR No: PR0002472