

**OMK COMPANY Ltd**

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848

**INVOICE N° : 2048**

Date: 11/07/2024

INVOICE TOTIN : 101907021
Name : RUTONGO MINE

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000022	cellule	5	B	25,000.00	125,000.00
RW2AMXNOX0000106	door	4	B	90,000.00	360,000.00
RW2AMXNOX0000082	Timber	1	B	195,000.00	195,000.00
RW2NTXNOX0000095	D3	1	B	185,000.00	185,000.00
RW2AMXNOX0000128	glass 2	2	B	70,000.00	140,000.00

SDC INFORMATIONDate: 11/07/2024 10:25:15
SDC ID : SDC007052374
RECEIPT NUMBER : 1737/1737 NS
Internal Data:M5JO-YDRW-A3GO-JUCK-RLDA-GQJY-VQ
Receipt Signature:H2KN-BWPW-ECP2-BIXRRECEIPT NUMBER:2048
Date : 11/07/2024 10:25:15
MRC : WIS01028151

Total Rwf	1,005,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,005,000.00
Total Tax B Rwf	153,305.08
Total Tax Rwf	153,305.08

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
2024/07/08	1/1
PO Number	
PO0000003125	

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:	2024/06/08

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Kwizera	2024/07/06

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	DOOR LOCK (Kare No.1)	5		25,000.00	0	19,067.80	125,000.00
NA	METALLIC DOOR 160x2m	1		185,000.00	0	28,220.34	185,000.00
NA	PLANK RIBUYU	1		195,000.00	0	29,745.76	195,000.00
NA	WINDOW GLASS 1m x1m	2		70,000.00	0	21,355.93	140,000.00
NA	WOODEN DOOR 90 x 2m	4		90,000.00	0	54,915.26	360,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003125					AMT excl. VAT		851,694.91
					VAT		153,305.09
					TOTAL (RWF)		1,005,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002273
