

NO PO 3170



OMK COMPANY Ltd

GASABO
TEL : 0788608708
EMAIL : kwizera.isaie@gmail.com
TIN : 113191848



INVOICE N° : 2096

Date: 13/08/2024

INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000025	rideau	1	B	35,000.00	35,000.00
RW2AMXNOX0000126	baton	1	B	30,000.00	30,000.00

SDC INFORMATION

Date: 13/08/2024 13:07:15
SDC ID : SDC007052374
RECEIPT NUMBER : 1782/1782 NS
Internal Data: 7TCK-7335-DOCM-AU35-RUVP-3YIF-CQ
Receipt Signature: XL5R-J6NN-SQRC-YNKK

RECEIPT NUMBER: 2096
Date : 13/08/2024 13:07:15
MRC : WIS01028151

Total Rwf	65,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	65,000.00
Total Tax B Rwf	9,915.25
Total Tax Rwf	9,915.25

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
2024/07/15	1/1
PO Number	
PO0000003170	

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:	2024/07/25

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Kwizera	2024/07/11

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	cartons	5		13,000.00	0	9,915.26	65,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			55,084.74
MASORO SECTOR				VAT			9,915.26
RULINDO DISTRICT				TOTAL (RWF)			65,000.00
PO0000003170							

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

PR No: PR0002588