



OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2098

Date: 13/08/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000111	flanges	20	B	45,000.00	900,000.00
RW2NTXNOX0000112	galvanized pipe	3	B	115,000.00	345,000.00
RW2NTXNOX0000113	black elbow	15	B	43,000.00	645,000.00
RW2NTXNOX0000042	valve	8	B	95,000.00	760,000.00
RW2NTXNOX0000058	sand paper	2	B	40,000.00	80,000.00

SDC INFORMATION

Date: 13/08/2024 13:05:49

SDC ID : SDC007052374

RECEIPT NUMBER : 1780/1780 NS

Internal Data:LG4Q-ZSUB-XXSP-U5ZI-4Q3U-OK6R-VY

Receipt Signature:KI7K-77UP-RZHB-NUV6

RECEIPT NUMBER:2098

Date : 13/08/2024 13:05:49

MRC : WIS01028151

Total Rwf	2,730,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,730,000.00
Total Tax B Rwf	491,440.53
Total Tax Rwf	491,440.53

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
2024/07/12	1/1
PO Number	
PO0000003161	

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:	2024/07/20

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Kwizera	2024/07/09

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	Black elbow (steel) 3"	15		43,000.00	0	98,389.83	645,000.00
NA	Flanges 4"	20		45,000.00	0	137,288.14	900,000.00
NA	Galvanized pipes 3"	3		115,000.00	0	52,627.12	345,000.00
NA	Non-return valves 3"	8		95,000.00	0	115,932.20	760,000.00
NA	Sandpaper 80/360 (in roll)	2		40,000.00	0	12,203.39	80,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003161	AMT excl. VAT	2,313,559.32
	VAT	416,440.68
	TOTAL (RWF)	2,730,000.00

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

PR No: PR0001948
