

**OMK COMPANY Ltd**

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2044

Date: 09/07/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000022	cellule	6	B	25,000.00	150,000.00
RW2AMXNOX0000128	glass 2	2	B	70,000.00	140,000.00
RW2NTXNOX0000095	D3	1	B	95,000.00	95,000.00
RW2NTXNOX0000096	WIN2	1	B	75,000.00	75,000.00
RW2AMXNOX0000106	door	5	B	90,000.00	450,000.00
RW2NTXNOX0000097	WIN2	1	B	80,000.00	80,000.00

SDC INFORMATION

Date: 09/07/2024 13:58:32

SDC ID : SDC007052374

RECEIPT NUMBER : 1733/1733 NS

Internal Data:KBUG-VQEC-32GS-XBNY-DX6T-A5ST-T4

Receipt Signature:15AA-EYVI-PE5H-Z5XA

RECEIPT NUMBER:2044

Date : 09/07/2024 13:58:32

MRC : WIS01028151

Total Rwf	990,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	990,000.00
Total Tax B Rwf	151,016.96
Total Tax Rwf	151,016.96

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	1/1
PO Number	
PO0000003088	

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:	2024/06/10

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima JeanNepo	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	DOOR LOCK	6		25,000.00	0	22,881.36	150,000.00
NA	GLASS 100cm*100cm	2		70,000.00	0	21,355.93	140,000.00
NA	METTALIC DOOR 200cm*90cm	1		95,000.00	0	14,491.53	95,000.00
NA	METTALIC WINDOW 100cm*140cm	1		80,000.00	0	12,203.39	80,000.00
NA	METTALIC WINDOW 90cm*100cm	1		75,000.00	0	11,440.68	75,000.00
NA	WOODEN DOOR 200cm*90cm	5		90,000.00	0	68,644.07	450,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		838,983.04
MASORO SECTOR					VAT		151,016.96
RULINDO DISTRICT					TOTAL (RWF)		990,000.00
PO0000003088							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002473
