

**OMK COMPANY Ltd**

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

**INVOICE N°: 2048****INVOICE TO**

TIN : 101907021  
Name : RUTONGO MINE

Date: 11/07/2024

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 INFORMATION**

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Date: 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-BIXR  
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RECEIPT 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
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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	0.00	125,000.00
NA	METALLIC DOOR 160x2m	1		185,000.00	0	0.00	185,000.00
NA	PLANK RIBUYU	1		195,000.00	0	0.00	195,000.00
NA	WINDOW GLASS 1m x1m	2		70,000.00	0	0.00	140,000.00
NA	WOODEN DOOR 90 x 2m	4		90,000.00	0	41,186.44	360,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd					AMT excl. VAT		963,813.56
MASORO SECTOR					VAT		41,186.44
RULINDO DISTRICT					TOTAL (RWF)		1,005,000.00
PO0000003125							

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

PR No: PR0002273