

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
2024/08/21	1/2
PO Number	
PO0000003345	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Supplier Reference:	OMK001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/08/29

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Kwizwera Isai	2024/08/21

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	Colle	10		2,500.00	0	3,813.56	25,000.00
NA	Enduit	3		12,000.00	0	5,491.53	36,000.00
NA	Oil paint grey	1		13,000.00	0	1,983.05	13,000.00
NA	Oil paint white	3		13,000.00	0	5,949.15	39,000.00
NA	Putty	10		2,500.00	0	3,813.56	25,000.00
NA	Silicone	3		3,000.00	0	1,372.88	9,000.00
NA	Supresol	3		60,000.00	0	27,457.63	180,000.00
NA	Wallmaster	3		15,000.00	0	6,864.41	45,000.00
NA	Water paint silk white	2		85,000.00	0	25,932.20	170,000.00
NA	White cement	2		3,000.00	0	915.26	6,000.00
NA	Window grass 220*1*4mm	3		40,000.00	0	18,305.09	120,000.00
NA	Withe Tiles 50*50	40		11,000.00	0	67,118.64	440,000.00

Packaging to be labelled:**RUTONGO MINES Ltd****MASORO SECTOR****RULINDO DISTRICT**

PO0000003345

AMT excl. VAT

938,983.04

VAT

169,016.96

TOTAL (RWF)

1,108,000.00

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

PR No: PR0003384