



# OMK COMPANY Ltd

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



## INVOICE N° : 2145

### INVOICE TO

TIN : 101907021  
 Name : RUTONGO MINE

Date: 02/09/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000022	cellule	2	B	25,000.00	50,000.00
RW2NTXNOX0000094	D1	2	B	95,000.00	190,000.00
RW2NTXNOX0000095	D3	1	B	185,000.00	185,000.00
RW2NTXNOX0000096	WIN2	2	B	120,000.00	240,000.00

### SDC INFORMATION

Date: 02/09/2024 10:27:10  
 SDC ID : SDC007052374  
 RECEIPT NUMBER : 1824/1824 NS  
 Internal Data: FCKQ-QQBN-HEAK-T3EC-D2VZ-3RXS-BI  
 Receipt Signature: C64R-3AJE-MMVV-JFU2

RECEIPT NUMBER: 2145  
 Date : 02/09/2024 10:27:10  
 MRC : WIS01028151

Total Rwf	665,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	665,000.00
Total Tax B Rwf	101,440.00
Total Tax Rwf	101,440.00

**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
2024/08/19	1/1
PO Number	
PO0000003328	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Supplier Reference:	OMK001
Payment Terms:	15D

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--


Freight Terms:	Land Freight
Delivery Date:	2024/08/22

Order Placed By:	Order Placed With:	Order Placement Date:
jelly Kabalisa	Kwizera Isai	2024/08/19

**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 ✓	2		25,000.00	0	7,627.12	50,000.00
NA	Mettalic door 160x200 ✓	1		185,000.00	0	28,220.34	185,000.00
NA	Mettalic door single 90x200 ✓	2		95,000.00	0	28,983.05	190,000.00
NA	Mettalic window 120*150 ✓	2		120,000.00	0	36,610.17	240,000.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003328	AMT excl. VAT	563,559.32
	VAT	101,440.68
	<b>TOTAL (RWF)</b>	<b>665,000.00</b>

BUYER:	REVIEWED BY:	APPROVED: 
--------	--------------	---

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

PR No: PR0003381
------------------