



# OMK COMPANY Ltd

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



### INVOICE TO

### INVOICE N° : 2148

TIN : 101907021  
 Name : RUTONGO MINE

Date: 02/09/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXKGX0000001	COLE A BOIS	10	B	13,000.00	130,000.00
RW2AMXL0000001	ENDUIT/20L	3	B	13,500.00	40,500.00
RW2AMXL0000010	FAST DRY WHITE 4L	4	B	16,000.00	64,000.00
RW2NTXNOX0000001	mastic	10	B	4,500.00	45,000.00
RW2AMXNOX0000046	SILICON ORG	3	B	8,000.00	24,000.00
RW2AMXL0000008	PG RUBY RED	3	B	65,000.00	195,000.00
RW2AMXNOX0000060	WALL MASTER	3	B	45,000.00	135,000.00
RW2AMXNOX0000013	VINYL SILK	2	B	90,000.00	180,000.00
RW2NTXNOX0000015	white cement	2	B	3,000.00	6,000.00
RW2AMXNOX0000127	glass 1	3	B	85,000.00	255,000.00
RW2AMXM2X0000004	Tile	40	B	13,500.00	540,000.00

### SDC INFORMATION

Date: 02/09/2024 11:58:23  
 SDC ID : SDC007052374  
 RECEIPT NUMBER : 1828/1828 NS  
 Internal Data: COV2-N7EX-GL5U-HB6H-N5DS-BFRZ-WI  
 Receipt Signature: JYZF-4I7G-VJPL-5WTK

RECEIPT NUMBER: 2148  
 Date : 02/09/2024 11:58:23  
 MRC : WIS01028151

Total Rwf	1,014,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,014,000.00
Total Tax B Rwf	240,270.00
Total Tax Rwf	240,270.00

**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
2024/08/21	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		13,000.00	0	19,830.51	130,000.00
NA	Enduit	3		13,500.00	0	6,177.97	40,500.00
NA	Oil paint grey	1		16,000.00	0	2,440.68	16,000.00
NA	Oil paint white	3		16,000.00	0	7,322.03	48,000.00
NA	Putty	10		4,500.00	0	6,864.41	45,000.00
NA	Silicone	3		8,000.00	0	3,661.02	24,000.00
NA	Supresol	3		65,000.00	0	29,745.76	195,000.00
NA	Wallmaster	3		45,000.00	0	20,593.22	135,000.00
NA	Water paint silk white	2		90,000.00	0	27,457.63	180,000.00
NA	White cement	2		3,000.00	0	915.26	6,000.00
NA	Window grass 220*1*4mm	3		85,000.00	0	38,898.31	255,000.00
NA	Withe Tiles 50*50	40		13,500.00	0	82,372.88	540,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd					AMT excl. VAT		1,368,220.32
MASORO SECTOR					VAT		246,279.68
RULINDO DISTRICT					TOTAL (RWF)		1,614,500.00
PO0000003345							


**Rutongo Mines Ltd.**

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Rwanda



**Purchase Order**

Date	Page No
2024/08/21	2/2
PO Number	
PO0000003345	

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

PR No: PR0003384