

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/08/19	1/2
<b>PO Number</b>	
PO0000003321	

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:	2024/08/22

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Isai Kwizera	2024/08/16

**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	Elbow 110	3		3,000.00	0	1,372.88	9,000.00
NA	Elbow 3/4	6		1,500.00	0	1,372.88	9,000.00
NA	Elbow 50"	10		1,000.00	0	1,525.42	10,000.00
NA	Flexible	3		3,500.00	0	1,601.70	10,500.00
NA	Pipe 110	2		15,000.00	0	4,576.27	30,000.00
NA	Pipe 3/4	3		9,000.00	0	4,118.64	27,000.00
NA	Pipe 50	3		9,000.00	0	4,118.64	27,000.00
NA	Silicone	2		8,000.00	0	2,440.68	16,000.00
NA	Sink	1		70,000.00	0	10,677.97	70,000.00
NA	Sqare valve	2		6,000.00	0	1,830.51	12,000.00
NA	Tangite grue	1		17,000.00	0	2,593.22	17,000.00
NA	Tee	3		3,000.00	0	1,372.88	9,000.00
NA	Toilet MILANO	1		150,000.00	0	22,881.36	150,000.00
NA	White tape	10		400.00	0	610.17	4,000.00

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Packaging to be labelled: <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003321	AMT excl. VAT	339,406.78
	VAT	61,093.22
	<b>TOTAL (RWF)</b>	<b>400,500.00</b>

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

PR No: PR0003380



# OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



## INVOICE N° : 2147

### INVOICE TO

TIN : 101907021  
Name : RUTONGO MINE

Date: 02/09/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000100	elbow 110	3	B	3,000.00	9,000.00
RW2NTXNOX0000035	coude ppr	6	B	1,500.00	9,000.00
RW2AMXNOX0000044	COUDE PVC	10	B	1,000.00	10,000.00
RW2AMXNOX0000003	Gaine flexible sans fil	3	B	3,500.00	10,500.00
RW2NTXNOX0000072	tuyea 110	2	B	15,000.00	30,000.00
RW2NTXNOX0000004	tuyeau ppr	3	B	9,000.00	27,000.00
RW2AMX4BX0000004	tuyeax pvc pn6	3	B	9,000.00	27,000.00
RW2AMXNOX0000046	SILICON ORG	2	B	8,000.00	16,000.00
RW2AMXNOX0000085	Lavabot	1	B	70,000.00	70,000.00
RW2AMXNOX0000072	vanne 3/4	2	B	6,000.00	12,000.00
RW2AMXNOX0000045	COLE TANGITE	1	B	17,000.00	17,000.00
RW2NTXNOX0000107	the 110	3	B	3,000.00	9,000.00
RW2NTXNOX0000098	WC	1	B	150,000.00	150,000.00
RW2NTXNOX0000010	teflon	10	B	400.00	4,000.00

### SDC INFORMATION

Date: 02/09/2024 11:25:01

SDC ID : SDC007052374

RECEIPT NUMBER : 1827/1827 NS

Internal Data: 3XD3-40B6-HI4Y-KOIH-XZP6-7LW7-IM

Receipt Signature: T7TT-Z6RR-6BE2-70FG

RECEIPT NUMBER: 2147

Date : 02/09/2024 11:25:01

MRC : WIS01028151

Total Rwf	400,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	400,500.00
Total Tax E Rwf	61,093.00
Total Tax Rwf	61,093.00