



OMK COMPANY Ltd

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



INVOICE N° : 2172

INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

Date: 12/09/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000088	Moustiquer	1	B	90,000.00	90,000.00

SDC INFORMATION

Date: 12/09/2024 14:00:26
SDC ID : SDC007052374
RECEIPT NUMBER : 1852/1852 NS
Internal Data: 6INW-R5KR-HFF6-LI2R-3JNM-YRCM-7E
Receipt Signature: 2WJA-KSBK-PKJZ-4WC3

RECEIPT NUMBER: 2172
Date : 12/09/2024 14:00:26
MRC : WIS01028151

Total Rwf	90,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	90,000.00
Total Tax E Rwf	13,728.00
Total Tax Rwf	13,728.00

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
2024/08/29	1/1
PO Number	
PO0000003390	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Supplier Reference:	OMK001
Payment Terms:	15D

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/09/05

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Kwizera Isaie	2024/08/27

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	Window screen mesh 12mx25m (Mosquito net)	1		90,000.00	0	13,728.81	90,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	76,271.19
MASORO SECTOR						VAT	13,728.81
RULINDO DISTRICT						TOTAL (RWF)	90,000.00
PO0000003390							

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

PR No: PR0003516
