

**OMK COMPANY Ltd**

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848

**INVOICE N° : 2188**

Date: 18/09/2024

**INVOICE TO**TIN : 101907021  
Name : RUTONGO MINE

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000010	teflon	10	B	500.00	5,000.00
RW2AMXKGX0000011	P38	2	B	35,000.00	70,000.00
RW2AMXNOX0000086	Non metallic pipe	1	B	48,000.00	48,000.00
RW2AMXNOX0000044	COUDE PVC	12	B	1,500.00	18,000.00
RW2NTXNOX0000106	courbe 50	15	B	1,500.00	22,500.00
RW2AMXL0000001	ENDUIT/20L	2	B	13,500.00	27,000.00
RW2AMXNOX0000003	Gaine flexible sans fil	4	B	2,000.00	8,000.00
RW2AMXNOX0000088	Moustiquier	5	B	90,000.00	450,000.00
RW2NTXNOX0000030	nipple	15	B	1,000.00	15,000.00
RW2NTXNOX0000001	mastic	5	B	4,500.00	22,500.00
RW2AMXNOX0000051	COMBINEE	2	B	20,000.00	40,000.00
RW2NTXNOX0000042	valve	4	B	8,000.00	32,000.00
RW2NTXNOX0000098	WC	1	B	150,000.00	150,000.00
RW2NTX4BX0000001	racord union	6	B	2,500.00	15,000.00
RW2AMXNOX0000072	vanne 3/4	2	B	9,000.00	18,000.00
RW2AMXM2X0000004	Tile	32	B	16,000.00	512,000.00
RW2AMXNOX0000013	VINYL SILK	2	B	90,000.00	180,000.00
RW2AMXNOX0000127	glass 1	4	B	85,000.00	340,000.00

**SDC INFORMATION**

Date: 18/09/2024 11:31:35

SDC ID : SDC007052374

RECEIPT NUMBER : 1865/1865 NS

Internal Data:E4WA-ILLW-ANQT-UBMN-UVVL-GUEO-UQ

Receipt Signature:LHIX-XTAZ-R254-P6W4

RECEIPT NUMBER:2188

Date : 18/09/2024 11:31:35

MRC : WIS01028151

Total Rwf	1,973,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,973,000.00
Total Tax B Rwf	300,966.10
Total Tax Rwf	300,966.10

**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
2024/09/17	1/2
PO Number	
PO0000003473	

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:	2024/09/19

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Isaie	2024/09/15

**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	AP38	2		35,000.00	0	10,677.97	70,000.00
NA	Brock pipe	1		48,000.00	0	7,322.03	48,000.00
NA	Elbow 3/4	12		1,500.00	0	2,745.76	18,000.00
NA	Elbow 50"	15		1,500.00	0	3,432.20	22,500.00
NA	Enduit	2		13,500.00	0	4,118.64	27,000.00
NA	Flexible	4		2,000.00	0	1,220.34	8,000.00
NA	Mosquito net	5		90,000.00	0	68,644.07	450,000.00
NA	Nipple 3/4	15		1,000.00	0	2,288.14	15,000.00
NA	Putty	5		4,500.00	0	3,432.20	22,500.00
NA	Shower	2		20,000.00	0	6,101.70	40,000.00
NA	Square valve	4		8,000.00	0	4,881.36	32,000.00
NA	Toilet Milano	1		150,000.00	0	22,881.36	150,000.00
NA	Union 3/4	6		2,500.00	0	2,288.14	15,000.00
NA	Valve	2		9,000.00	0	2,745.76	18,000.00
NA	Wall tiles 50x50	32		16,000.00	0	78,101.70	512,000.00
NA	Water paint slick	2		90,000.00	0	27,457.63	180,000.00
NA	White tape	10		500.00	0	762.71	5,000.00

**Rutongo Mines Ltd.**


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Rwanda



**Purchase Order**

Date	Page No
2024/09/17	2/2
PO Number	
PO0000003473	

NA	Window grass 120*1*4mm	4	85,000.00	0	51,864.41	340,000.00
<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003473				AMT excl. VAT	1,672,033.88	
				VAT	300,966.12	
				TOTAL (RWF)	1,973,000.00	

APPROVED: 

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

PR No: PR0003843