



OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2189

Date: 18/09/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000096	WIN2	2	B	85,000.00	170,000.00
RW2NTXNOX0000022	cellule	4	B	25,000.00	100,000.00
RW2NTXNOX0000097	WIN2	2	B	112,000.00	224,000.00

SDC INFORMATION

Date: 18/09/2024 11:40:55

SDC ID : SDC007052374

RECEIPT NUMBER : 1866/1866 NS

Internal Data:RWWN-BNWS-VDAL-KPA7-342J-KJQI-5Q

Receipt Signature:DWJ2-GCTN-2KTX-DEJU

RECEIPT NUMBER:2189

Date : 18/09/2024 11:40:55

MRC : WIS01028151

Total Rwf	494,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	494,000.00
Total Tax B Rwf	75,355.93
Total Tax Rwf	75,355.93

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
2024/09/14	1/1
PO Number	
PO0000003463	

Supplier:

OMK COMPANY LTD	
GASABO RWANDA	
Supplier Reference:	OMK001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Land Freight
Delivery Date:	2024/09/19

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly K	Isaie Kwizera	2024/09/13

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	4		25,000.00	0	15,254.24	100,000.00
NA	Window 120*100	2		112,000.00	0	34,169.49	224,000.00
NA	Window 60*50	2		85,000.00	0	25,932.20	170,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003463						AMT excl. VAT	418,644.07
						VAT	75,355.93
						TOTAL (RWF)	494,000.00

APPROVED:

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

PR No: PR0003856