



OMK COMPANY Ltd

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



INVOICE N° : 2200

INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

Date: 25/09/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000106	door	3	B	90,000.00	270,000.00
RW2AMXNOX0000015	TRIPLEX	8	B	12,500.00	100,000.00
RW2AMXNOX0000025	LANG ACCESSOIRE	10	B	3,500.00	35,000.00
RW2NTXNOX0000060	epines	7	B	4,000.00	28,000.00

SDC INFORMATION

Date: 25/09/2024 10:07:19
SDC ID : SDC007052374
RECEIPT NUMBER : 1876/1876 NS
Internal Data:K6EE-DRB4-XCTG-DSAZ-YKAR-43UJ-JU
Receipt Signature:EL3E-FHFU-YMFJ-MUDV

RECEIPT NUMBER:2200
Date : 25/09/2024 10:07:19
MRC : WIS01028151

Total Rwf	433,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	433,000.00
Total Tax E Rwf	66,050.00
Total Tax Fwf	66,050.00

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
2024/09/25	1/1
PO Number	
PO0000003529	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	OMK001
Payment Terms:	15Days

Freight Terms:	Land Freight
Delivery Date:	2024/09/29

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Kwireza Isaie	2024/09/24

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	Epinaise	7		4,000.00	0	4,271.19	28,000.00
NA	Playwood	8		12,500.00	0	15,254.24	100,000.00
NA	Rangette angle-line	10		3,500.00	0	5,338.98	35,000.00
NA	Wooden door 200*90	3		90,000.00	0	41,186.44	270,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	366,949.15
MASORO SECTOR						VAT	66,050.85
RULINDO DISTRICT						TOTAL (RWF)	433,000.00
PO0000003529							

APPROVED:

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

PR No: PR0003993