

WELCOME TO OUR SHOP
OMK COMPANY Ltd
GASABO
TEL : 0788608708
EMAIL : kwizera.isaie@gmail.com
TIN : 113191848

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINE

Brosse
RW2AMXNOXC000093
2,500.00 x 20

Total	50,000.00 B
Total A-EX	50,000.00
Total B-1%	0.00
Total TAX B	50,000.00
Total TAX	7,627.12
OTHER	7,627.12
ITEMS NUMEER	50,000.00
	1

SDC INFORMATION
Date : 30/09/2024 Time: 13:04:30
SDC ID: SDC007052374
RECEIPT NUMBER: 1892/1892 NS
Internal Data:
U6NC-C7FN-RCJO-62QZ-QBWL-SHWA-JU
Receipt Signature:
UYZ7-4NMK-AUFN-YSRO



RECEIPT NUMBER: 2216
Date : 30/09/2024 Time: 13:04:30
MRC : WISC1028151

End of Legal Receipt

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
2024/09/24	1/1
PO Number	
PO0000003525	

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:	2024/09/29

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Isaie Kwizera	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
CONS-161	Paint Brush 30X50Mm	20	EA	2,500.00	0	7,627.12	50,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003525					AMT excl. VAT		42,372.88
					VAT		7,627.12
					TOTAL (RWF)		50,000.00

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

PR No: PR0003992
