



OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE N° : 2249

INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

Date: 21/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXL0000009	PG WHITE	5	B	19,000.00	95,000.00
RW2AMXL0000002	SOFT WHITE /2CL	4	B	24,000.00	96,000.00

SDC INFORMATION

Date: 21/10/2024 10:04:55

SDC ID : SDC007052374

RECEIPT NUMBER : 1921/1921 NS

Internal Data:FX3S-4Z3K-U7XK-5MCH-BULV-QCCB-4I

Receipt Signature:DIKV-345T-BLY2-NJLB

RECEIPT NUMBER:2249

Date : 21/10/2024 10:04:55

MRC : WIS01028151

Total Rwf	191,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	191,000.00
Total Tax B Rwf	29,135.00
Total Tax Fwf	29,135.00

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
2024/10/11	1/1
PO Number	
PO0000003647	

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:	2024/10/23

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	ISAER	2024/10/11

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-115	Water Paint White (20L/Pail)	80	KG	1,200.00	0	14,644.07	96,000.00
CONS-159	White Oil Paint (5Ltr)	5	EA	19,000.00	0	14,491.53	95,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003647	AMT excl. VAT	161,864.40
	VAT	29,135.60
	TOTAL (RWF)	191,000.00

APPROVED:

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

PR No: PR0004301

3557