



OMK COMPANY Ltd

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2243

Date: 21/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000053	IGITIYO S	100	B	4,500.00	450,000.00
RW2AMXNOX0000052	IPIKI S	100	B	6,000.00	600,000.00

SDC INFORMATION

Date: 21/10/2024 10:00:40
SDC ID : SDC007052374
RECEIPT NUMBER : 1920/1920 NS

Total Rwf	1,050,000.00
Total A-EX Rwf	0.00

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
2024/10/17	1/1
PO Number	
PO0000003658	

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:	2024/10/24

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Isaie Kwizera	2024/10/17

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-010	Pick	100	EA	6,000.00	0	91,525.42	600,000.00
CONS-013	Round Point Spades (Whithout Handle)	100	EA	4,500.00	0	68,644.07	450,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003658						AMT excl. VAT	889,830.51
						VAT	160,169.49
						TOTAL (RWF)	1,050,000.00

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

PR No: PR0004298
