



OMK COMPANY Ltd

GASABO

TEL : 0738608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE N° : 2247

INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

Date: 21/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMKN0X0000023	IRON SHEET (TRANSPARENT)	10	B	25,000.00	250,000.00

SDC INFORMATION

Date: 21/10/2024 09:59:21

SDC ID : SDC007052374

RECEIPT NUMBER : 1919/1919 NS

Internal Data: 34TE-5NSS-NWH3-RMHN-TCVF-AWBV-GU

Receipt Signature: PVXM-GSIE-PV4V-OJU2

RECEIPT NUMBER: 2247

Date : 21/10/2024 09:59:21

MRC : WIS01028151

Total Rwf	250,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	250,000.00
Total Tax B Rwf	38,135.00
Total Tax Fwf	38,135.00

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
2024/10/14	1/1
PO Number	
PO0000003649	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Supplier Reference:	OMK001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/10/20

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
NA	Transparent iron sheet	10		25,000.00	0	38,135.59	250,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	211,864.41
MASORO SECTOR						VAT	38,135.59
RULINDO DISTRICT						TOTAL (RWF)	250,000.00
PO0000003649							

APPROVED:

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

PR No: PR0003997