

OMK COMPANY Ltd

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



INVOICE N° : 2250

Date: 21/10/2024

INVOICE TO

TIN : 101907021
 Name : RUTONGO MINE

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000022	cellule	2	B	25,000.00	50,000.00
RW2AMXNOX0000004	Pumelles	4	B	2,000.00	8,000.00
RW2AMXKGX0000011	P38	1	B	35,000.00	35,000.00
RW2NTXNOX0000001	mastic	2	B	4,500.00	9,000.00
RW2AMXNOX0000132	supersol	1	B	65,000.00	65,000.00
RW2AMXNOX0000013	VINYL SILK	1	B	90,000.00	90,000.00
RW2AMXNOX0000127	glass 1	1	B	85,000.00	85,000.00
RW2NTXNOX0000071	poignet	2	B	5,000.00	10,000.00

Total Rwf	352,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	352,000.00
Total Tax B Rwf	53,691.90
Total Tax Rwf	53,691.90

SDC INFORMATION

Date: 21/10/2024 10:12:27
 SDC ID : SDC007052374
 RECEIPT NUMBER : 1922/1922 NS
 Internal Data: KR55-TE40-6H4Z-DKNR-APA5-AC67-XU
 Receipt Signature: F3EC-NGPI-MYSC-GGGE

RECEIPT NUMBER: 2250
 Date : 21/10/2024 10:12:27
 MRC : WIS01028151

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
2024/10/07	1/1
PO Number	
PO0000003590	

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:	2024/10/10

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Isai Kwizera	2024/10/05

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	Door lock	2		25,000.00	0	7,627.12	50,000.00
NA	Hingers 8mm	4		2,000.00	0	1,220.34	8,000.00
NA	P38	1		35,000.00	0	5,338.98	35,000.00
NA	Putty	2		4,500.00	0	1,372.88	9,000.00
NA	Super sol	1		65,000.00	0	9,915.26	65,000.00
NA	Water Paint Slik	1		90,000.00	0	13,728.81	90,000.00
NA	Window glass 100x120x4	1		85,000.00	0	12,966.10	85,000.00
NA	Window Handle (Poignee)	2		5,000.00	0	1,525.42	10,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003590					AMT excl. VAT		298,305.09
					VAT		53,694.91
					TOTAL (RWF)		352,000.00

APPROVED:

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

PR No: PR0004124