

welcome to our shop  
CMK COMPANY Ltd  
GASABO  
TEL : 0788608708  
EMAIL : kwizera.isaie@gmail.com  
TIN : 113191848

CLIENT TIN: 101907021  
CLIENT NAME: RUTONGO MINE

PG WHITE RW2AMXL00C0009 19,000.00 x 1 Thiner	19,000.00 B
RW2AMXL00C0011 23,000.00 x 1 VINYL SILK	23,000.00 B
RW2AMXNOXC000013 90,000.00 x 1 vernis 4kc	90,000.00 B
RW2AMXKGXC000010 23,000.00 x 1 shower	23,000.00 B
RW2AMXNOXC000138 80,000.00 x 1 enox scr	80,000.00 B
RW2NTXNOXC000059 8,000.00 x 1 ATTACHE	8,000.00 B
RW1AMXNOXC000005 4,500.00 x 6	27,000.00 B
Total	270,000.00
Total A-EX	0.00
Total B-18%	270,000.00
Total TAX B	41,186.43
Total TAX	41,186.43

CASH 270,000.00  
ITEMS NUMEER 7

SDC INFORMATION  
Date : 28/10/2024 Time: 18:10:43  
SDC ID: SDC007052374  
RECEIPT NUMBER: 1935/1935 NS  
Internal Data:  
M76E-HW76-Q5JM-UZXW-TABH-YERL-LQ  
Receipt Signature:  
WDW4-KZNV-ED4M-4S54



RECEIPT NUMBER:

**Rutongo Mines Ltd.**  
 Masoro Sector, Rulindo District  
 P.o. Box 6132  
 Tin no: 101907021  
 Contact: +250 788 535 310  
 Rwanda



# Purchase Order

<b>Date</b>	<b>Page No</b>
2024/10/28	1/1
<b>PO Number</b>	
PO0000003678	

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:	2024/10/31

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Isaie Kwizera	2024/10/26

**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	Double shower	1		80,000.00	0	12,203.39	80,000.00
NA	Oil paint white	1		19,000.00	0	2,898.31	19,000.00
NA	Pipe clip (Attache tyau)	6		4,500.00	0	4,118.64	27,000.00
NA	Sink trap (Clapine de lavabo)	1		8,000.00	0	1,220.34	8,000.00
NA	Thinner (Basco)	1		23,000.00	0	3,508.47	23,000.00
NA	Varnish	1		23,000.00	0	3,508.47	23,000.00
NA	Water paint white silk	1		90,000.00	0	13,728.81	90,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> <b>PO0000003678</b>	AMT excl. VAT	228,813.57
	VAT	41,186.43
	<b>TOTAL (RWF)</b>	<b>270,000.00</b>

APPROVED:

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

FR No: PR0004577