



OMK COMPANY Ltd

GASABO
TEL : 0738608708
EMAIL : kwizera.isaie@gmail.com
TIN : 113191848

103686



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2260

Date: 25/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXKGX0000011	P38	7	B	35,000.00	245,000.00
CN2NTXNOX0000066	NET	100	B	30,000.00	3,000,000.00

SDC INFORMATION

Date: 25/10/2024 10:44:07
SDC ID : SDC007052374
RECEIPT NUMBER : 1933/1933 NS
Internal Data: 45UX-3PWV-H5IK-4K2F-HQ3Q-464W-G4
Receipt Signature: ZZPV-THBE--UMCD-TUWE

RECEIPT NUMBER: 2260
Date : 25/10/2024 10:44:07
MRC : WIS01028151

Total Rwf	3,245,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,245,000.00
Total Tax B Rwf	498,000.00
Total Tax Rwf	498,000.00

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
2024/10/30	1/1
PO Number	
PO0000003686	

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:	2024/10/31

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Isaie Kwizera	2024/10/25

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	P38	7		35,000.00	0	37,372.88	245,000.00
NA	Wire mesh 50x50x4	100		30,000.00	0	457,627.12	3,000,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003686	AMT excl. VAT	2,750,000.00
	VAT	495,000.00
	TOTAL (RWF)	3,245,000.00

APPROVED: 

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

PR No: PR0004271