



# OMK COMPANY Ltd

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



### INVOICE TO

### INVOICE N° : 2285

TIN : 101907021  
Name : RUTONGO MINE

Date: 12/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000116	galv pip 3/4	5	B	28,000.00	40,000.00

### SDC INFORMATION

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 Date: 12/11/2024 14:22:16  
 SDC ID : SDC007052374  
 RECEIPT NUMBER : 1958/1958 NS  
 Internal Data:TLRM-5ZUC-TCCP-PM2P-INVI-HOX4-CQ  
 Receipt Signature:F5BY-Q37N-LMTI-BJFW  
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RECEIPT NUMBER:2285  
 Date : 12/11/2024 14:22:16  
 MRC : WIS01028151

Total Rwf	140,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	140,000.00
Total Tax E Rwf	21,355.00
Total Tax Rwf	21,355.00

**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>
2024/11/06	1/1
<b>PO Number</b>	
PO0000003704	

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:	2024/11/09

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Isaie Kwizera	2024/11/05

**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
SPRS-135	Galvanized Pipe 3/4	5	EA	28,000.00	0	21,355.93	140,000.00
<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003704						AMT excl. VAT	118,644.07
						VAT	21,355.93
						TOTAL (RWF)	140,000.00

APPROVED:

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

PR No: PR0004602