



OMK COMPANY Ltd

GASABO

TEL : 0738608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE N° : 2283

INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

Date: 12/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000053	IGITIYO S	120	B	5,000.00	600,000.00
RW2AMXNOX0000052	IPIKI S	50	B	6,500.00	325,000.00

SDC INFORMATION

Date: 12/11/2024 14:11:40

SDC ID : SDC007052374

RECEIPT NUMBER : 1954/1954 NS

Internal Data: LLYC-ZJOU-HKAU-YOGT-Z4GW-NP56-5Y

Receipt Signature: 3K7A-3S6N-XAAM-XRBC

RECEIPT NUMBER: 2283

Date : 12/11/2024 14:11:40

MRC : WIS01028151

Total Rwf	925,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	925,000.00
Total Tax E Rwf	141,100.00
Total Tax Rwf	141,100.00

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
2024/11/10	1/1
PO Number	
PO0000003714	

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:	2024/11/15

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Kwizera Isaie	2024/11/06

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
CONS-010	Pick	50	EA	6,500.00	0	49,576.27	325,000.00
CONS-013	Round Point Spades (Whithout Handle)	120	EA	5,000.00	0	91,525.42	600,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003714						AMT excl. VAT	783,898.31
						VAT	141,101.69
						TOTAL (RWF)	925,000.00

APPROVED:

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

PR No: PR0004650