



OMK COMPANY Ltd

GASABO

TEL : 0738608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE N° : 2288

INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

Date: 12/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000139	bouchon	8	B	10,000.00	80,000.00
RW2AMXNOX0000140	tuyeau pn16	12	B	40,000.00	480,000.00
RW2NTXNOX0000117	Adaptor	16	B	12,000.00	192,000.00

SDC INFORMATION

Date: 12/11/2024 14:37:20

SDC ID : SDC007052374

RECEIPT NUMBER : 1959/1959 NS

Internal Data: YH3Q-KKQD-6AGG-2N53-AK53-J46D-SE

Receipt Signature: H2I6-3WZP-YDQD-U7N7

RECEIPT NUMBER: 2288

Date: 12/11/2024 14:37:20

MRC : WIS01028151

Total Rwf	752,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	752,000.00
Total Tax B Rwf	114,718.80
Total Tax Rwf	114,718.80

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
2024/11/11	1/1
PO Number	
PO0000003717	

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:	2024/11/15

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Isaie Kwizera	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
NA	PVC female adaptor, PN16	8		12,000.00	0	14,644.07	96,000.00
NA	PVC male adaptors 2", PN16	8		12,000.00	0	14,644.07	96,000.00
NA	PVC pipe end caps 2", PN16	8		10,000.00	0	12,203.39	80,000.00
NA	PVC PIPES 2", PN16	12		40,000.00	0	73,220.34	480,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003717	AMT excl. VAT	637,288.13
	VAT	114,711.87
	TOTAL (RWF)	752,000.00

APPROVED: 

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

PR No: PR0004590