

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
2024/11/12	1/1
PO Number	
PO0000003722	

Supplier:

OMK COMPANY LTD

 GASABO
 RWANDA

Supplier Reference:	MUH001
Payment Terms:	100%Advance payment

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	Muhahe	2024/11/12

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	Rwanda Foam Materals super executive 25(190-140)	2		195,000.00	0	59,491.53	390,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	330,508.47
MASORO SECTOR						VAT	59,491.53
RULINDO DISTRICT						TOTAL (RWF)	390,000.00
PO0000003722							

APPROVED: 

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

PR No: PR0004648



OMK COMPANY Ltd

GASABO
TEL : 0788608708
EMAIL : kwizera.isaie@gmail.com
TIN : 113191848



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2287

Date: 12/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000121	matel	2	B	195,000.00	390,000.00

SDC INFORMATION

Date: 12/11/2024 14:20:11
SDC ID : SDC007052374
RECEIPT NUMBER : 1957/1957 NS
Internal Data:LCRB-IMMJ-WLOF-UFLB-ALIK-RSCQ-AM
Receipt Signature:EC5E-JYPZ-2LBQ-HUYF

RECEIPT NUMBER:2287
Date : 12/11/2024 14:20:11
MRC : WIS01028151

Total Rwf	390,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	390,000.00
Total Tax E Rwf	59,491.00
Total Tax Rwf	59,491.00