



OMK COMPANY Ltd

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



INVOICE N° : 2299

INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

Date: 18/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000006	Disque a couper	250	B	3,800.00	950,000.00

SDC INFORMATION

Date: 18/11/2024 09:38:16
SDC ID : SDC007052374
RECEIPT NUMBER : 1967/1967 NS
Internal Data: 2XGS-DCIM-DJVM-3XAJ-GC5X-FNHW-2A
Receipt Signature: Y4TI-ICXN-OHPK-KXRA

RECEIPT NUMBER: 2299
Date : 18/11/2024 09:38:16
MRC : WIS01028151

Total Rwf	950,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	950,000.00
Total Tax E Rwf	144,910.26
Total Tax Rwf	144,910.26

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
2024/11/13	1/1
PO Number	
PO0000003725	

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:	2024/10/18

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Kwiza 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-134	Cutting Disk 230X3X22.23	250	KG	3,800.00	0	144,915.25	950,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003725						AMT excl. VAT	805,084.75
						VAT	144,915.25
						TOTAL (RWF)	950,000.00

APPROVED:

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

PR No: PR0004307