

OMK COMPANY Ltd

GASABO

TEL : 0738608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



RRA

INVOICE N° : 2296

INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

Date: 18/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ANXNOX0000141	tuyeau mob	3	B	85,000.00	255,000.00
RW2NTXNOX0000070	tor p	1	B	160,000.00	160,000.00

SDC INFORMATION

Date: 18/11/2024 09:39:49
SDC ID : SDC007052374
RECEIPT NUMBER : 1969/1969 NS
Internal Data: MCHF-W35I-ERT7-YYHC-SJS2-7KPK-WQ
Receipt Signature: AMRA-IGL5-BNCK-QT5W

RECEIPT NUMBER: 2296
Date : 18/11/2024 09:39:49
MRC : WIS01028151

Total Rwf	415,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	415,000.00
Total Tax E Rwf	63,305.00
Total Tax Fwf	63,305.00

Rutongo Mines Ltd.
 Masoro Sector, Rulindo District
 P.o. Box 6132
 Tin no: 101907021
 Contact: +250 788 535 310
 Rwanda

P.C. 03752
GRN

Justin



Purchase Order

Date	Page No
2024/11/14	1/1
PO Number	
PO0000003732	

Supplier:

OMK COMPANY LTD

 GASABO
 RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Supplier Reference:	OMK001
Payment Terms:	15Days

Freight Terms:	Land Freight
Delivery Date:	2024/11/20

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera Isaie	2024/11/13

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	Steel pipe 1"x3mm	3		85,000.00	0	38,898.31	255,000.00
NA	Steel plate 3mm	1		160,000.00	0	24,406.78	160,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003732						AMT excl. VAT	351,694.91
						VAT	63,305.09
						TOTAL (RWF)	415,000.00

APPROVED:

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

PR No: PR0004578