



# OMK COMPANY Ltd

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



INVOICE TO

TIN : 101907021  
Name : RUTONGO MINE

INVOICE N° : 2302

Date: 18/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000131	small brush	20	B	1,500.00	30,000.00
RW2AMXL0000009	PG WHITE	11	B	19,000.00	209,000.00
RW2AMXL0000002	SOFT WHITE /2CL	6	B	23,000.00	138,000.00
RW2AMXKGX0000003	LIME / KG	8	B	2,000.00	16,000.00

### SDC INFORMATION

Date: 18/11/2024 16:12:54  
SDC ID : SDC007052374  
RECEIPT NUMBER : 1972/1972 NS  
Internal Data:KCSG-QXTZ-36HY-USUZ-QWVJ-2ZDW-UQ  
Receipt Signature:2TE5-KCWD-NF4R-5GAC

RECEIPT NUMBER: 2302  
Date : 18/11/2024 16:12:54  
RC : WIS01028151

Total Rwf	398,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	398,000.00
Total Tax E Rwf	59,943.00
Total Tax Fwf	59,943.00

STORE



**RUTONGO  
MINES**

**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/11/17	1/1
<b>PO Number</b>	
PO0000003754	

Supplier:

OMK COMPANY LTD  
  
GASABO  
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Supplier Reference:	OMK001
Payment Terms:	15 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/11/20

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	ISAI	2024/11/15

**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-115	Water Paint White (20L/Pail)	6	KG	23,000.00	0	21,050.85	138,000.00
CONS-123	Hydrated Lime Concentrated Caoh2 > 90%	8	KG	2,000.00	0	2,440.68	16,000.00
CONS-159	White Oil Paint (5Ltr)	11	EA	19,000.00	0	31,881.36	209,000.00
CONS-161	Paint Brush 30X50Mm	20	EA	1,500.00	0	4,576.27	30,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	333,050.84
MASORO SECTOR						VAT	59,949.16
RULINDO DISTRICT						TOTAL (RWF)	393,000.00
PO0000003754							

APPROVED:

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

PR No: PR0004847