



OMK COMPANY Ltd

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



INVOICE N° : 2301

INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

Date: 18/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXL0000008	PG RUBY RED	25	B	19,000.00	750000

SDC INFORMATION

Date: 18/11/2024 16:14:09
SDC ID : SDC007052374
RECEIPT NUMBER : 1973/1973 NS
Internal Data:WNUF-JJOY-WJ6M-DWOY-6VJX-WGY3-XY
Receipt Signature:RBT7-T5JU-YTJD-U5TB

RECEIPT NUMBER:2301
Date : 18/11/2024 16:14:09
MRC : WIS01028151

Total Rwf	471,000
Total A-EX Rwf	0.00
Total B-18% Rwf	471,000
Total Tax E Rwf	72,457
Total Tax Fwf	72,457

Store

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
2024/11/17	1/1
PO Number	
PO0000003755	

Supplier:

OMK COMPANY LTD

GASABO
RWANDA

Supplier Reference:	OKM001
Payment Terms:	15 DAYS

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

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

Order Placed By:	Order Placed With:	Order Placement Date:
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-160	Red Oil Paint (5Ltr)	25	EA	19,000.00	0	72,457.63	475,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003755					AMT excl. VAT		402,542.37
					VAT		72,457.63
					TOTAL (RWF)		475,000.00

APPROVED:

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

PR No: PR0004848