



# OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



## INVOICE TO

INVOICE N° : 2312

TIN : 101907021  
Name : RUTONGO MINE

Date: 25/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000014	cable tie	2	B	70,000.00	40,000.00
RW2NTXNOX0000070	tor p	2	B	160,000.00	320,000.00
RW2AMXNOX0000147	check tor p	5	B	230,000.00	1,150,000.00
RW2AMXNOX0000110	water can	20	B	45,000.00	900,000.00
RW2NTXNOX0000047	tube larg	3	B	280,000.00	840,000.00
RW2AMXNOX0000146	tor p lrg	3	B	285,000.00	855,000.00
RW2NTXNOX0000030	nipple	10	B	3,000.00	30,000.00

## SDC INFORMATION

Date: 25/11/2024 13:29:12

SDC ID : SDC007052374

RECEIPT NUMBER : 1982/1982 NS

Internal Data:HRUJ-P3K6-CNHU-5Y2C-ZQPB-UIKD-7Q

Receipt Signature:P5FF-IQQL-U6CN-4NOT

RECEIPT NUMBER:2312

Date : 25/11/2024 13:29:12

MRC : WIS01028151

Total Rwf	4,735,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,735,000.00
Total Tax E Rwf	640,010.00
Total Tax Fwf	640,010.00

**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>
2024/11/19	1/1
<b>PO Number</b>	
PO0000003766	

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:	2024/11/16

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Isaie Kwizera	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
NA	Cable tray 50x50	2		70,000.00	0	21,355.93	140,000.00
NA	checkered pattern plates, 3mm	5		230,000.00	0	175,423.73	1,150,000.00
NA	empty plastic drums, 100liters	20		45,000.00	0	137,288.14	900,000.00
NA	Galvanised nipples 1.5"	10		3,000.00	0	4,576.27	30,000.00
NA	Steel plate, 3mm	2		160,000.00	0	48,813.56	320,000.00
NA	Steel plates, 5mm	3		285,000.00	0	130,423.73	855,000.00
NA	Tubular 100x100x5	3		280,000.00	0	128,135.59	840,000.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003766	AMT excl. VAT	3,588,983.05
	VAT	646,016.95
	<b>TOTAL (RWF)</b>	<b>4,235,000.00</b>

APPROVED:

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

PR No: PR0004373