



OMK COMPANY Ltd

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



INVOICE TO

INVOICE N° : 2313

TIN : 101907021
 Name : RUTONGO MINE

Date: 25/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000131	small brush	12	B	2,000.00	24,000.00
RW2AMXNOX0000148	gross met	12	B	5,500.00	66,000.00

SDC INFORMATION

Date: 25/11/2024 13:27:02
 SDC ID : SDC007052374
 RECEIPT NUMBER : 1981/1981 NS
 Internal Data: SW6M-26Z3-VEWX-ONNF-RFRF-TROZ-J4
 Receipt Signature: IRO6-XOAO-32TB-EDZ2

Total Rwf	90,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	90,000.00
Total Tax B Rwf	13,723.00
Total Tax Fwf	13,723.00

RECEIPT NUMBER: 2313
 Date : 25/11/2024 13:27:02
 MRC : WIS01028151

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
2024/11/19	1/1
PO Number	
PO0000003768	

Supplier:

OMK COMPANY LTD	
GASABO RWANDA	
Supplier Reference:	OMK001
Payment Terms:	15 DAYS

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	LAND FREIGHT
Delivery Date:	2024/11/22

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
NA	RIDGID Carbon Scratch Brush with Handle 4x16	12		5,500.00	0	10,067.80	66,000.00
NA	Wall Paint Brush 3"	12		2,000.00	0	3,661.02	24,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003768						AMT excl. VAT	76,271.18
						VAT	13,728.82
						TOTAL (RWF)	90,000.00

APPROVED:

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

PR No: PR0003696