



**OMK COMPANY Ltd**

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE TO

INVOICE N° : 2286

TIN : 101907021  
Name : RUTONGO MINE

Date: 12/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXL0000009	PG WHITE	4	B	19,000.00	76,000.00
RW2NTXNOX0000001	mastic	3	B	4,500.00	13,500.00
RW2AMXNOX0000085	Lavabot	1	B	150,000.00	150,000.00
RW2AMXNOX0000125	melanger kitc	1	B	55,000.00	55,000.00
RW2AMXNOX0000127	glass l	3	B	85,000.00	255,000.00
RW2AMXL0000008	PG RUBY RED	2	B	65,000.00	130,000.00
RW2AMXL0000013	VINYL SILK	1	B	90,000.00	90,000.00
RW2AMXNOX0000075	Sifon urinoire	2	B	5,000.00	10,000.00
RW2AMXL0000011	Thiner	2	B	23,000.00	46,000.00
RW2NTXNOX0000071	poignet	6	B	5,000.00	30,000.00

SDC INFORMATION

Date: 12/11/2024 14:19:03

SDC ID : SDC007052374

RECEIPT NUMBER : 1956/1956 NS

Internal Data:RR3T-I5TY-2UG2-KP6A-FCRY-AMX3-4M

Receipt Signature:RABA-PC7F-JGF2-4AKE

RECEIPT NUMBER:2286

Date : 12/11/2024 14:19:03

MRC : WIS01028151

Total Rwf	855,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	855,500.00
Total Tax B Rwf	130,500.00
Total Tax Rwf	130,500.00

**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>
2024/11/14	1/2
<b>PO Number</b>	
PO0000003726	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Supplier Reference:	OMK001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/11/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Kwizera Isaie	2024/11/11

**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	Crepin for sink	2		5,000.00	0	1,525.42	10,000.00
NA	Mixer valve for kitchen	1		55,000.00	0	8,389.83	55,000.00
NA	Oil paint grey	2		19,000.00	0	5,796.61	38,000.00
NA	Oil paint white	2		19,000.00	0	5,796.61	38,000.00
NA	Poigne	6		5,000.00	0	4,576.27	30,000.00
NA	Putty	3		4,500.00	0	2,059.32	13,500.00
NA	Sink for kitchen	1		150,000.00	0	22,881.36	150,000.00
NA	Supersol (Epoxy)	2		65,000.00	0	19,830.51	130,000.00
NA	Thinner (Basco)	10		4,600.00	0	7,016.95	46,000.00
NA	Water paint slik pierre de france	1		90,000.00	0	13,728.81	90,000.00
NA	Windw grass 120*1*4	3		85,000.00	0	38,898.31	255,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003726	AMT excl. VAT	725,000.00
	VAT	130,500.00
	<b>TOTAL (RWF)</b>	<b>855,500.00</b>

APPROVED:

**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
2024/11/14	2/2
PO Number	
PO0000003726	

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

PR No: PR0004783
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