



OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE N°: 2413

Date: 27/01/2025

INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXL0000013	latex paint	140	B	1,200.00	168,000.00
RW2AMXKGX0000003	LIME / KG	450	B	1,000.00	450,000.00
RW2BJXNOX0000001	oil paint	11	B	19,000.00	209,000.00

SDC INFORMATION

Date: 27/01/2025 13:36:27
SDC ID : SDC007052374
RECEIPT NUMBER : 2074/2074 NS
Internal Data: IGLR-CMPQ-P7VZ-LI4P-P5MH-J7NQ-VA
Receipt Signature: OSGA-ZR4U-4WD5-DKYD

RECEIPT NUMBER: 2413
Date : 27/01/2025 13:36:27
MRC : WIS01028151

Total Rwf	827,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	827,000.00
Total Tax B Rwf	126,152.55
Total Tax Rwf	126,152.55

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
2025/01/24	1/1
PO Number	
PO0000003995	

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:	2025/02/07

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Isaie Kwizera	2025/01/23

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)	140	KG	1,200.00	0	25,627.12	168,000.00
CONS-123	Hydrated Lime Concentrated Caoh2 > 90%	450	KG	1,000.00	0	68,644.07	450,000.00
CONS-159	White Oil Paint (5Ltr)	11	EA	19,000.00	0	31,881.36	209,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	700,847.45
MASORO SECTOR						VAT	126,152.55
RULINDO DISTRICT						TOTAL (RWF)	827,000.00
PO0000003995							

APPROVED:

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

PR No: PR0005846