

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	1/2
PO Number	
PO0000003997	

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	2025/01/22

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	Door lock	9		25,000.00	0	34,322.03	225,000.00
NA	Enduit	3		13,500.00	0	6,177.97	40,500.00
NA	Head chaw (flexible)	4		75,000.00	0	45,762.71	300,000.00
NA	Nail 10"	6		2,000.00	0	1,830.51	12,000.00
NA	Nail 3"	3		3,500.00	0	1,601.69	10,500.00
NA	Nail 4"	3		3,500.00	0	1,601.69	10,500.00
NA	Nail 5"	5		3,500.00	0	2,669.49	17,500.00
NA	Nail 8"	6		2,000.00	0	1,830.51	12,000.00
NA	Oil paint grey	3		19,000.00	0	8,694.92	57,000.00
NA	Oil paint white	6		19,000.00	0	17,389.83	114,000.00
NA	Plywood	10		15,000.00	0	22,881.36	150,000.00
NA	Putty	15		4,500.00	0	10,296.61	67,500.00
NA	Sliding lock (Verrou)	5		5,000.00	0	3,813.56	25,000.00
NA	Super sol	3		65,000.00	0	29,745.76	195,000.00
NA	Thinner	15		4,500.00	0	10,296.61	67,500.00
NA	Valve 3/4	6		12,000.00	0	10,983.05	72,000.00
NA	Water paint pierre de france	10		23,500.00	0	35,847.46	235,000.00

**OMK COMPANY Ltd**

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848

**INVOICE N° : 2414****INVOICE TO**TIN : 101907021
Name : RUTONGO MINE

Date: 27/01/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXL0000001	ENDUIT/20L	3	B	13,500.00	40,500.00
RW2AMXKGX0000002	NAILS Kg	12	B	2,000.00	24,000.00
RW2BJXNOX0000001	oil paint	9	B	19,000.00	171,000.00
RW2AMXNOX0000015	TRIPLEX	10	B	15,000.00	150,000.00
RW2AMXL0000002	SOFT WHITE /20L	10	B	23,500.00	235,000.00
RW2NTXNOX0000078	velo	5	B	5,000.00	25,000.00
RW2AMXL0000008	PG RUBY RED	3	B	65,000.00	195,000.00
RW2AMXNOX0000051	COMBINEE	4	B	75,000.00	300,000.00
RW2BGXBGX0000005	IMISUMARI 25KG	11	B	3,500.00	38,500.00
RW2NTXNOX0000022	cellule	9	B	25,000.00	225,000.00
RW2AMXNOX0000127	glass 1	5	B	85,000.00	425,000.00
RW2NTXNOX0000001	mastic	15	B	4,500.00	67,500.00
RW2NTXNOX0000026	melanger rob	2	B	15,000.00	30,000.00
RW2AMXNOX0000072	vanne 3/4	6	B	12,000.00	72,000.00
RW2AMXL0000011	Thiner	15	B	4,500.00	67,500.00

SDC INFORMATION

Date: 27/01/2025 14:07:03

SDC ID : SDC007052374

RECEIPT NUMBER : 2075/2075 NS

Internal Data:DBZ3-QPIJ-FAOH-RXDQ-L5IQ-DMET-AA

Receipt Signature:ZKEZ-XP4U-KKIF-JA2D

RECEIPT NUMBER:2414

Date : 27/01/2025 14:07:03

MRC : WIS01028151

Total Rwf	2,066,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,066,000.00
Total Tax B Rwf	315,152.55
Total Tax Rwf	315,152.55