

**OMK COMPANY Ltd**

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848

**INVOICE TO**TIN : 101907021
Name : RUTONGO MINE**INVOICE N° : 2493**

Date: 19/03/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BJXNOX0000001	oil paint	10	B	19,000.00	190,000.00
RW2AMXL0000002	SOFT WHITE /20L	7	B	24,000.00	168,000.00

SDC INFORMATION-----
Date: 19/03/2025 10:26:30
SDC ID : SDC007052374
RECEIPT NUMBER : 2137/2137 NS
Internal Data:EN5B-QZC7-2Z3O-XMMW-NPQA-MU2N-RY
Receipt Signature:EKTG-WOMQ-R4P2-COQH
-----RECEIPT NUMBER:2493
Date : 19/03/2025 10:26:30
MRC : WIS01028151

Total Rwf	358,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	358,000.00
Total Tax B Rwf	54,610.17
Total Tax Rwf	54,610.17

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
2025/03/17	1/1
PO Number	
PO0000004148	

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:	2025/03/28

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa jelly	Kwizera Isaie	2025/03/13

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-159	White Oil Paint (5Ltr)	10	EA ✓	19,000.00	0	28,983.05	190,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004148	AMT excl. VAT	303,389.83
	VAT	54,610.17
	TOTAL (RWF)	358,000.00

APPROVED:

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

PR No: PR0006497
