

WELCOME to our shop
CMK COMPANY Ltd
GASABO
TEL : 0788608708
EMAIL : kwizera.isaie@gmail.com
TIN : 113191848

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINE

Disque a couper
RW2AMXNOXC000006
3,800.00 > 150 570,000.00 B

Total	570,000.00
Total A-EY	0.00
Total B-16%	570,000.00
Total TAX B	86,949.15
Total TAX	86,949.15

OTHER 570,000.00
ITEMS NUMEER 1

SDC INFORMATION

Date : 16/04/2025 Time: 09:48:20
SDC ID: SDC007052374
RECEIPT NUMBER: 2172/2172 NS
Internal Data:
GYN4-6M3I-5UKC-P7MZ-2OLI-V7OX-KQ
Receipt Signature:
H5.6-TWLK-FDNF-T3IU



RECEIPT NUMBER: 2529
Date : 16/04/2025 Time: 09:48:20
MRC : WIS(1028151)

End of Legal Receipt

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
2025/04/15	1/1
PO Number	
PO0000004223	

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:	2025/04/29

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera Isaie	2025/04/14

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-134	Cutting Disk 230X3X22.23	150	KG	3,800.00	0	86,949.15	570,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		483,050.85
MASORO SECTOR					VAT		86,949.15
RULINDO DISTRICT					TOTAL (RWF)		570,000.00
PO0000004223							

APPROVED:

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

PR No: PR0006833