

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
2024/11/28	1/1
PO Number	
PO0000003820	

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:	2024/10/04

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Isaie Kwizera	2024/11/28

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
SPRS-117	Flange 2"	10	EA	35,000.00	0	53,389.83	350,000.00
SPRS-162	Hdpe Threaded Elbow 2"	10	EA	38,000.00	0	57,966.10	380,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003820	AMT excl. VAT	618,644.07
	VAT	111,355.93
	TOTAL (RWF)	730,000.00

APPROVED:

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

PR No: PR0004074

**OMK COMPANY Ltd**

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2373

Date: 09/01/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000111	flanges	10	B	35,000.00	350,000.00
RW1AMX4BX0000001	elbow 2`	10	B	38,000.00	380,000.00

SDC INFORMATION

Date: 09/01/2025 09:45:28

SDC ID : SDC007052374

RECEIPT NUMBER : 2034/2034 NS

Internal Data:H7WY-YO6J-DCQN-FC6F-L3RP-KPJU-2A

Receipt Signature:VC7Z-ZNXJ-SNJT-WA44

RECEIPT NUMBER:2373

Date : 09/01/2025 09:45:28

MRC : WIS01028151

Total Rwf	730,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	730,000.00
Total Tax B Rwf	111,355.93
Total Tax Rwf	111,355.93