



**OMK COMPANY Ltd**

GASABO  
TEL : 0788608708  
EMAIL : kwizera.isaie@gmail.com  
TIN : 113191848



INVOICE TO

TIN : 101907021  
Name : RUTONGO MINE

INVOICE N° : 2384

Date: 15/01/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000030	BRUETTE (INGOROFANI)	4	B	65,000.00	260,000.00

SDC INFORMATION

Date: 15/01/2025 09:01:41  
SDC ID : SDC007052374  
RECEIPT NUMBER : 2046/2046 NS  
Internal Data:M5EE-SFT6-CAPM-M5AD-KNPG-CY2K-4Q  
Receipt Signature:I4SX-HB36-NCYZ-SUTU

RECEIPT NUMBER:2384  
Date : 15/01/2025 09:01:41  
MRC : WIS01028151

Total Rwf	260,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	260,000.00
Total Tax B Rwf	39,661.00
Total Tax Rwf	39,661.00

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/01/15	1/1
<b>PO Number</b>	
PO0000003954	

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:	2025/01/24

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Isaie Kwizera	2025/01/14

**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
NA	wheelbarrow	4		65,000.00	0	39,661.02	260,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		220,338.98	
RUTONGO MINES Ltd				VAT		39,661.02	
MASORO SECTOR				TOTAL (RWF)		260,000.00	
RULINDO DISTRICT							
PO0000003954							

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

PR No: PR0005551