



# OMK COMPANY Ltd

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



**INVOICE N°: 2412**

Date: 27/01/2025

**INVOICE TO**

TIN : 101907021  
Name : RUTONGO MINE

| Item Code        | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW2NTXNOX0000018 | metero           | 48  | B   | 5,000.00   | 240,000.00  |

**SDC INFORMATION**

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Date: 27/01/2025 14:10:44  
SDC ID : SDC007052374  
RECEIPT NUMBER : 2076/2076 NS  
Internal Data:YYC3-X3IA-BOJF-UU2Q-WA5D-ERRD-FY  
Receipt Signature:SUSF-UVTA-O3OM-X2YR  
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RECEIPT NUMBER:2412  
Date : 27/01/2025 14:10:44  
MRC : WIS01028151

|                 |            |
|-----------------|------------|
| Total Rwf       | 240,000.00 |
| Total A-EX Rwf  | 0.00       |
| Total B-18% Rwf | 240,000.00 |
| Total Tax B Rwf | 36,610.17  |
| Total Tax Rwf   | 36,610.17  |

**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 |
| 2025/01/24   | 1/1     |
| PO Number    |         |
| PO0000003991 |         |

Supplier:

|                  |
|------------------|
| OMK COMPANY LTD  |
| GASABO<br>RWANDA |

|                     |        |
|---------------------|--------|
| Supplier Reference: | OMK001 |
| Payment Terms:      | 15Days |

Deliver To:

|  |
|--|
| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |
|--|

|                |              |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/02/07   |

|                  |                    |                       |
|------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly   | Isaie Kwizera      | 2025/01/23            |

**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-158  | Measuring Tape 5M | 48  | EA  | 5,000.00   | 0    | 36,610.17     | 240,000.00     |
| Packaging to be labelled:<br>RUTONGO MINES Ltd<br>MASORO SECTOR<br>RULINDO DISTRICT<br>PO0000003991 |                   |     |     |            |      | AMT excl. VAT | 203,389.83     |
|   |                   |     |     |            |      | VAT           | 36,610.17      |
|   |                   |     |     |            |      | TOTAL (RWF)   | 240,000.00     |

APPROVED:

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

|                  |
|------------------|
| PR No: PR0005847 |
|------------------|