



OMK COMPANY Ltd

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2512

Date: 01/04/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000153	nipple 1''	60	B	3,500.00	210,000.00
RW2AMXNOX0000154	nipple2''	60	B	12,000.00	720,000.00
RW2AMXNOX0000155	swg nipple	80	B	35,000.00	2,800,000.00

SDC INFORMATION

Date: 01/04/2025 10:26:46
SDC ID : SDC007052374
RECEIPT NUMBER : 2154/2154 NS
Internal Data: YQND-2IJE-UDYN-HZIQ-7G3C-JTTB-TM
Receipt Signature: TUBO-GKNU-AQAG-J63Z

RECEIPT NUMBER: 2512
Date : 01/04/2025 10:26:46
MRC : WIS01028151

Total Rwf	3,730,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,730,000.00
Total Tax B Rwf	568,983.05
Total Tax Rwf	568,983.05

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	
PO0000004150	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	OMK001
Payment Terms:	15Days

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
SPRS-186	Nipple 2"	60	EA	12,000.00	0	109,830.51	720,000.00
SPRS-244	Swedge Nipple 1 1/2"	80	EA	35,000.00	0	427,118.64	2,800,000.00
SPRS-576	Nipples 1"	60	EA	3,500.00	0	32,033.90	210,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	3,161,016.95
MASORO SECTOR						VAT	568,983.05
RULINDO DISTRICT						TOTAL (RWF)	3,730,000.00
PO0000004150							

APPROVED:

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

PR No: PR0006495