



# OMK COMPANY Ltd

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



## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINE

INVOICE N° : 2546

Date: 29/04/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000118	Hd weld rod	2	B	80,000.00	160,000.00

## SDC INFORMATION

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Date: 29/04/2025 09:50:10  
SDC ID : SDC007052374  
RECEIPT NUMBER : 2186/2186 NS  
Internal Data:ZDT6-4SDZ-7LG7-OSXF-HSCT-726S-IQ  
Receipt Signature:UC3Y-QSJD-3EQP-MEQE  
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RECEIPT NUMBER:2546  
Date : 29/04/2025 09:50:10  
MRC : WIS01028151

Total Rwf	160,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	160,000.00
Total Tax B Rwf	24,406.78
Total Tax Rwf	24,406.78

**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
2025/04/17	1/1
PO Number	
PO0000004236	

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	Isaie Kwizera	2025/04/17

**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-077	Hard Facing Welding Rods 3Mm	2	EA	80,000.00	0	24,406.78	160,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	135,593.22
MASORO SECTOR						VAT	24,406.78
RULINDO DISTRICT						TOTAL (RWF)	160,000.00
PO0000004236							

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

PR No: PR0006863
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