

**OMK COMPANY Ltd**

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N°: 2548

Date: 29/04/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NXTM0000001	Flg rop	2000	B	2,400.00	4,800,000.00

SDC INFORMATION

Date: 29/04/2025 09:56:10

SDC ID : SDC007052374

RECEIPT NUMBER : 2188/2188 NS

Internal Data:RNXT-PXT2-OQRZ-ZRGN-EF7L-7EUA-QY

Receipt Signature:FDRS-FGGE-PTIM-JSKT

RECEIPT NUMBER:2548

Date : 29/04/2025 09:56:10

MRC : WIS01028151

Total Rwf	4,800,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,800,000.00
Total Tax B Rwf	732,203.39
Total Tax Rwf	732,203.39

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
2025/04/28	1/1
PO Number	
PO0000004266	

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	Kwizera isaie	2025/04/25

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-134	Galvanised Wire 1.8Mm	2000	KG	2,400.00	0	732,203.39	4,800,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		4,067,796.61
MASORO SECTOR					VAT		732,203.39
RULINDO DISTRICT					TOTAL (RWF)		4,800,000.00
PO0000004266							

APPROVED: 

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

PR No: PR0006467