



# OMK COMPANY Ltd

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



## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINE

INVOICE N° : 2544

Date: 29/04/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NCTXNOX0000116	galv pip 3/4	5	B	25,000.00	125,000.00

## SDC INFORMATION

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Date: 29/04/2025 09:54:32  
SDC ID : SDC007052374  
RECEIPT NUMBER : 2187/2187 NS  
Internal Data:ESBO-5ARP-CGGE-O22P-BFEC-35GL-EQ  
Receipt Signature:HLMQ-TVIT-R6OK-APYW  
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RECEIPT NUMBER:2544  
Date : 29/04/2025 09:54:32  
MRC : WIS01028151

Total Rwf	125,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	125,000.00
Total Tax B Rwf	19,067.80
Total Tax Rwf	19,067.80

**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
2025/04/14	1/1
PO Number	
PO0000004219	

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	2025/04/14

**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
SPRS-135	Galvanized Pipe 3/4	5	EA	25,000.00	0	19,067.80	125,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd					AMT excl. VAT		105,932.20
MASORO SECTOR					VAT		19,067.80
RULINDO DISTRICT					TOTAL (RWF)		125,000.00
PO0000004219							

APPROVED: 

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

PR No: PR0006841