



OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2547

Date: 29/04/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BJXNOX0000001	oil paint	10	B	19,000.00	190,000.00
RW2AMXL00000013	latex paint	80	B	1,200.00	96,000.00
RW2AMXL00000004	ANTIROUILLE 4L	5	B	14,500.00	72,500.00

SDC INFORMATION

Date: 29/04/2025 09:48:53
SDC ID : SDC007052374
RECEIPT NUMBER : 2185/2185 NS
Internal Data:TMKY-SVQS-Y5WJ-GRNI-SNES-4ZL6-EI
Receipt Signature:2UQQ-CJYG-XR2T-PPQ6

RECEIPT NUMBER:2547
Date : 29/04/2025 09:48:53
MRC : WIS01028151

Total Rwf	358,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	358,500.00
Total Tax B Rwf	54,686.44
Total Tax Rwf	54,686.44

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	
PO0000004235	

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	2025/04/17

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-111	Red Oxide (4L/Ea)	5	KG	14,500.00	0	11,059.32	72,500.00
CONS-115	Water Paint White (20L/Pail)	80	KG	1,200.00	0	14,644.07	96,000.00
CONS-159	White Oil Paint (5Ltr)	10	EA	19,000.00	0	28,983.05	190,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		303,813.56
MASORO SECTOR					VAT		54,686.44
RULINDO DISTRICT					TOTAL (RWF)		358,500.00
PO0000004235							

APPROVED:

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

PR No: PR0006845