



OMK COMPANY Ltd

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2572

Date: 12/05/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000029	baguettes 3,5	10	B	70,000.00	700,000.00

SDC INFORMATION

Date: 12/05/2025 11:22:49
SDC ID : SDC007052374
RECEIPT NUMBER : 2214/2214 NS
Internal Data: BEYK-GN6X-3KYI-UUYI-TFZ5-UC4D-3Q
Receipt Signature: DP7A-JLPK-MUDM-6VRE

RECEIPT NUMBER: 2572
Date : 12/05/2025 11:22:49
MRC : WIS01028151

Total Rwf	700,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	700,000.00
Total Tax B Rwf	106,779.66
Total Tax Rwf	106,779.66

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
2025/05/09	1/1
PO Number	
PO0000004315	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Supplier Reference:	OMK001
Payment Terms:	30Days

Deliver To:


Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/05/29

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera Isaie	2025/05/09

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-095	Welding Rod 3.15	200	KG	3,500.00	0	106,779.66	700,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004315					AMT excl. VAT		593,220.34
					VAT		106,779.66
					TOTAL (RWF)		700,000.00

APPROVED: 

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

PR No: PR0007117

Returned to Kigali TO be exchanged

Will be returned tomorrow

Niyodu Senga Phocas
