



OMK COMPANY Ltd

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N°: 2573

Date: 12/05/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000158	hdpe adaptor ✓	5	B	25,000.00	125,000.00

SDC INFORMATION

Date: 12/05/2025 11:21:55
SDC ID : SDC007052374
RECEIPT NUMBER : 2213/2213 NS
Internal Data:RNOG-W2QN-BDHU-V32T-D3W7-BISX-5Q
Receipt Signature:CBKQ-O5ER-ADZM-TSRD

RECEIPT NUMBER:2573
Date : 12/05/2025 11:21:55
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
2025/05/08	1/1
PO Number	
PO0000004308	

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:	2025/05/22

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera Isaie	2025/05/08

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-949	HDPE Adapter (Male) 2" For Spirals	5	EA	25,000.00	0	19,067.80	125,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004308						AMT excl. VAT	105,932.20
						VAT	19,067.80
						TOTAL (RWF)	125,000.00

APPROVED:

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

PR No: PR0007173