



OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2575

Date: 12/05/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000006	Disque a couper	10	B	95,000.00	950,000.00

SDC INFORMATION

Date: 12/05/2025 11:20:32

SDC ID : SDC007052374

RECEIPT NUMBER : 2211/2211 NS

Internal Data:CA54-N6DB-FUQ4-XREM-MKZE-ATJN-QU

Receipt Signature:AYPY-UQE6-T3K5-7ZCH

RECEIPT NUMBER:2575

Date : 12/05/2025 11:20:32

MRC : WIS01028151

Total Rwf	950,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	950,000.00
Total Tax B Rwf	144,915.25
Total Tax Rwf	144,915.25

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
2025/05/06	1/1
PO Number	
PO0000004301	

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:	2025/05/22

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

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-134	Cutting Disk 230X3X22.23	250	KG	3,800.00	0	144,915.25	950,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004301						AMT excl. VAT	805,084.75
						VAT	144,915.25
						TOTAL (RWF)	950,000.00

APPROVED:

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

PR No: PR0007118