OMK COMPANY Ltd

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

INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N°: 2570

Date: 12/05/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000156	steel pipe 4``	2	B	180,000.00	360,000.00
RW2AMXNOX0000157	steel pipe 6``	2	B	350,000.00	700,000.00

SDC INFORMATION

Date: 12/05/2025 11:18:19
SDC ID : SDC007052374
RECEIPT NUMBER : 2209/2209 NS
Internal Data:WONJ-VCX2-D4H7-AIJ3-2R7M-LBEI-GY
Receipt Signature:KWWU-XJNN-4NZK-3NKS

RECEIPT NUMBER:2570
Date : 12/05/2025 11:18:19
MRC : WIS01028151

Total Rwf	1,060,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,060,000.00
Total Tax B Rwf	161,694.91
Total Tax Rwf	161,694.91

Rutongo Mines Ltd.
Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda

RUTONGO MINES

Purchase Order

Date	Page No
2025/05/08	1/1
PO Number	
PO0000004305	

Supplier:

OMK COMPANY LTD

GASABO
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Supplier Reference:	OMK001
Payment Terms:	30Days

Freight Terms:	Land Freight
Delivery Date:	2025/05/12

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-952	Black Steel pipe 4"	2	EA	180,000.00	0	54,915.25	360,000.00
SPRS-953	Black Steel pipe 6"	2	EA	350,000.00	0	106,779.66	700,000.00

Packaging to be labelled:
RUTONGO MINES Ltd
MASORO SECTOR
RULINDO DISTRICT
PO0000004305

AMT excl. VAT	898,305.09
VAT	161,694.91
TOTAL (RWF)	1,060,000.00

APPROVED:

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

PR No: PR0007172