



OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N°: 2576

Date: 12/05/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMX4BX0000012	nipple 3'' ✓	2	B	30,000.00	60,000.00
RW1AMXNOX0000006	vann 4'' ✓	2	B	135,000.00	270,000.00

SDC INFORMATION

Date: 12/05/2025 11:19:40
SDC ID : SDC007052374
RECEIPT NUMBER : 2210/2210 NS
Internal Data:6VVY-CVGC-CUSL-LGDX-HAXN-C2LY-VE
Receipt Signature:NKTM-MZLD-KSRT-E2Y2

RECEIPT NUMBER:2576
Date : 12/05/2025 11:19:40
MRC : WIS01028151

Total Rwf	330,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	330,000.00
Total Tax B Rwf	50,338.98
Total Tax Rwf	50,338.98

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
2025/04/30	1/1
PO Number	
PO0000004280	

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:	2025/05/08

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera Isaie	2025/04/29

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
NA	Ball nipples 4"	2✓	EA	30,000.00	0	9,152.54	60,000.00
NA	Ball valves 4"	2✓	EA	135,000.00	0	41,186.44	270,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004280						AMT excl. VAT	279,661.02
						VAT	50,338.98
						TOTAL (RWF)	330,000.00

APPROVED:

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

PR No: PR0006916