

**OMK COMPANY Ltd**

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

**INVOICE TO**

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2597

Date: 29/05/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000008	reduction	5 ✓	B	2,000.00	10,000.00
RW2NTXNOX0000042	valve	2 ✓	B	10,000.00	20,000.00
RW2NTXNOX0000026	melanger rob	1 ✓	B	45,000.00	45,000.00
RW2AMXNOX0000125	melanger kitc	1 ✓	B	45,000.00	45,000.00
RW2NTX4BX0000001	racord union	5 ✓	B	3,000.00	15,000.00

SDC INFORMATION

Date: 29/05/2025 08:54:07
SDC ID : SDC007052374
RECEIPT NUMBER : 2234/2234 NS
Internal Data:TDKN-H2FY-GCHS-SCBR-2VKL-KYYS-5E
Receipt Signature:HSUE-YEFC-BIND-5QDM

RECEIPT NUMBER:2597
Date : 29/05/2025 08:54:07
MRC : WIS01028151

Total Rwf	135,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	135,000.00
Total Tax B Rwf	20,593.23
Total Tax Rwf	20,593.23

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
2025/05/19	1/1
PO Number	
PO0000004334	

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	2025/05/13

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	Mixer valve for shower	1	EA	45,000.00	0	6,864.41	45,000.00
NA	Mixer valve for sink	1	EA	45,000.00	0	6,864.41	45,000.00
NA	Reduction 3/4	5	EA	2,000.00	0	1,525.42	10,000.00
NA	Squerre valve	2	EA	10,000.00	0	3,050.85	20,000.00
NA	Union 3/4	5	EA	3,000.00	0	2,288.14	15,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004334	AMT excl. VAT	114,406.77
	VAT	20,593.23
	TOTAL (RWF)	135,000.00

APPROVED: 

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

PR No: PR0006176