



OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2596

Date: 29/05/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000050	ROOFING NAILS	6 ✓	B	4,500.00	27,000.00
RW2BRXNOX0000001	R BAR 12	18 ✓	B	18,500.00	333,000.00
RW2AMXNOX0000106	door	4 ✓	B	95,000.00	380,000.00

SDC INFORMATION

Date: 29/05/2025 08:55:04
SDC ID : SDC007052374
RECEIPT NUMBER : 2235/2235 NS
Internal Data:UPWB-VCDG-RDTU-6OB5-2IOW-6LC4-TA
Receipt Signature:KJ6A-S7XW-4TI6-QDWX

RECEIPT NUMBER:2596
Date : 29/05/2025 08:55:04
MRC : WIS01028151

Total Rwf	740,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	740,000.00
Total Tax B Rwf	112,881.35
Total Tax Rwf	112,881.35

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
2025/05/22	1/1
PO Number	
PO0000004343	

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	2025/05/20

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	METALIC DOOR 200x80	4	EA	95,000.00	0	57,966.10	380,000.00
NA	R-BAR 12"	18	EA	18,500.00	0	50,796.61	333,000.00
NA	ROOFING NAILS	6	EA	4,500.00	0	4,118.64	27,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	627,118.65
MASORO SECTOR						VAT	112,881.35
RULINDO DISTRICT						TOTAL (RWF)	740,000.00
PO0000004343							

APPROVED:

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

PR No: PR0007261