



OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2603

Date: 05/06/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000131	small brush	15	B	1,500.00	22,500.00
RW2AMXNOX0000093	Brosse	45	B	1,500.00	67,500.00
RW2NTXKGX0000002	inyundo	11	B	4,500.00	49,500.00
RW2NTXNOX0000037	kizimya	5	B	21,000.00	105,000.00
RW2NTXNOX0000028	tie rod	5	B	6,000.00	30,000.00
RW2NTXNOX0000079	Handle	15	B	1,000.00	15,000.00
RW2NTXNOX0000017	niveau	5	B	20,000.00	100,000.00
RW2NTXM0000001	Flg rop	5	B	18,000.00	90,000.00
RW2AMXNOX0000052	IPIKI S	10	B	6,500.00	65,000.00
RW2AMXNOX0000115	wld machine	3	B	15,000.00	45,000.00
RW2AMXNOX0000101	pipe wrench	2	B	20,000.00	40,000.00
RW2AMXNOX0000097	Flat files	2	B	25,000.00	50,000.00
RW2AMXNOX0000103	plies	2	B	30,000.00	60,000.00
RW2NTXNOX0000032	rouleau	15	B	2,000.00	30,000.00
RW2AMXNOX0000084	paint roller	45	B	2,500.00	112,500.00
RW2AMXNOX0000040	cheviere	10	B	6,000.00	60,000.00
RW2AMXNOX0000149	pan head screw	1	B	2,500.00	2,500.00
RW2AMXNOX0000033	MUSHIPILI PCS	10	B	500.00	5,000.00
RW2NTXNOX0000031	P trays	4	B	5,000.00	20,000.00
RW2AMXNOX0000056	AGATIMBA	1	B	55,000.00	55,000.00
RW2NTXNOX0000018	metero	15	B	5,000.00	75,000.00
RW2AMXNOX0000092	Trowel	11	B	3,000.00	33,000.00
RW2AMXNOX0000030	BRUETTE (INGOROFANI)	4	B	65,000.00	260,000.00

SDC INFORMATION

Date: 05/06/2025 10:55:27

SDC ID : SDC007052374

RECEIPT NUMBER : 2241/2241 NS

Internal Data: CNYR-QSOE-TCMF-DUV7-MVTF-BBCR-YE

Receipt Signature: 4EDY-FAEC-EXAK-KICE

RECEIPT NUMBER: 2603

Date : 05/06/2025 10:55:27

MRC : WIS01028151

Total Rwf	1,392,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,392,500.00
Total Tax B Rwf	212,415.26
Total Tax Rwf	212,415.26

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
2025/05/28	1/2
PO Number	
PO0000004353	

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:	2025/02/17

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera Isaie	2025/05/21

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	Brush paint 2"	15 ✓	EA	1,500.00	0	3,432.20	22,500.00
NA	Brush paint 3"	45 ✓	EA	1,500.00	0	10,296.61	67,500.00
NA	Hammer for nails	11 ✓	EA	4,500.00	0	7,550.85	49,500.00
NA	Hammer for stones 3kg	5 ✓	EA	21,000.00	0	16,016.95	105,000.00
NA	Hand saw	5 ✓	EA	6,000.00	0	4,576.27	30,000.00
NA	Handle shovel	15 ✓	EA	1,000.00	0	2,288.14	15,000.00
NA	Level 120cm	5 ✓	EA	20,000.00	0	15,254.24	100,000.00
NA	Level 60cm	5 ✓	EA	18,000.00	0	13,728.81	90,000.00
NA	Pick	10 ✓	EA	6,500.00	0	9,915.25	65,000.00
NA	Pipe threader 3/4	3 ✓	EA	15,000.00	0	6,864.41	45,000.00
NA	Pipe wrench 12"	2 ✓	EA	20,000.00	0	6,101.69	40,000.00
NA	Pipe wrench 14"	2 ✓	EA	25,000.00	0	7,627.12	50,000.00
NA	Pipe wrench 16"	2 ✓	EA	30,000.00	0	9,152.54	60,000.00
NA	Roller brus 2"	15 ✓	EA	2,000.00	0	4,576.27	30,000.00
NA	Roller brush 3"	45 ✓	EA	2,500.00	0	17,161.02	112,500.00
NA	Scraper (Coupe mastique)	10 ✓	EA	6,000.00	0	9,152.54	60,000.00
NA	Screw driver	1 ✓	set	2,500.00	0	381.36	2,500.00

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
2025/05/28	2/2
PO Number	
PO0000004353	

NA	Description	Qty	Unit	EA	Unit Price	Tax	Total Price	Max Price
NA	Spelling rope (Mushipili)	10 ✓	EA		500.00	0	762.71	5,000.00
NA	Squarre	4 ✓	EA		5,000.00	0	3,050.85	20,000.00
NA	Tape measure 5m	15 ✓	EA		5,000.00	0	11,440.68	75,000.00
NA	Trowel	11 ✓	EA		3,000.00	0	5,033.90	33,000.00
NA	Were mesh for sand	1 ✓	Roll		55,000.00	0	8,389.83	55,000.00
NA	Wheelbarrow	4 ✓	EA		65,000.00	0	39,661.02	260,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004353	AMT excl. VAT	1,180,084.74
	VAT	212,415.26
	TOTAL (RWF)	1,392,500.00

APPROVED: 

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

PR No: PR0006162