

**OMK COMPANY Ltd**

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINE

INVOICE N° : 2610

Date: 13/06/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000005	Baguette	10	B	70,000.00	700,000.00

## SDC INFORMATION

Date: 13/06/2025 08:44:39

SDC ID : SDC007052374

RECEIPT NUMBER : 2248/2248 NS

Internal Data: X3RA-XE7Z-HPQ2-HZFU-V6JO-JCFM-2I

Receipt Signature: JOOE-R5LB-MTZA-B6TA

RECEIPT NUMBER: 2610

Date : 13/06/2025 08:44:39

MRC : WIS01028151

Total Rwf	700,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	700,000.00
Total Tax B Rwf	106,779.66
Total Tax Rwf	106,779.66

**Rutongo Mines Ltd.**

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



**RUTONGO**  
MINES

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/06/09	1/1
<b>PO Number</b>	
PO0000004385	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Supplier Reference:	QMH001
Payment Terms:	30Days

Deliver To:


Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/06/26

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	QM	2025/06/05

**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
CONS-095	Welding Rod 3.15	200	KG	3,500.00	0	106,779.66	700,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	593,220.34
MASORO SECTOR						VAT	106,779.66
RULINDO DISTRICT						TOTAL (RWF)	700,000.00
PO0000004385							

APPROVED: 

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

PR No: PR0007561
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