



OMK COMPANY Ltd

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



INVOICE N°: 2611

Date: 13/06/2025

INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000030	BRUETTE (INGOROFANI)	5	B	65,000.00	325,000.00
RW2AMXNOX0000111	brooms	20	B	3,500.00	70,000.00

SDC INFORMATION

Date: 13/06/2025 08:43:20
SDC ID : SDC007052374
RECEIPT NUMBER : 2247/2247 NS
Internal Data:DSBQ-BAEH-4W6G-7ULQ-PC74-JEQH-5I
Receipt Signature:7YYJ-JY6B-AA6R-2F7R

RECEIPT NUMBER:2611
Date : 13/06/2025 08:43:20
MRC : WIS01028151

Total Rwf	395,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	395,000.00
Total Tax B Rwf	60,254.24
Total Tax Rwf	60,254.24

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
2025/06/10	1/1
PO Number	
PO0000004407	

Supplier:

OMK COMPANY LTD	
GASABO RWANDA	
Supplier Reference:	OMK001
Payment Terms:	30Days

Deliver To:

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

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Isaie Kwizera	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
NA	BROOM	20	EA	3,500.00	0	10,677.97	70,000.00
NA	WHEELBARROW	5	EA	65,000.00	0	49,576.27	325,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004407						AMT excl. VAT	334,745.76
						VAT	60,254.24
						TOTAL (RWF)	395,000.00

APPROVED:

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

PR No: PR0007571