



OMK COMPANY Ltd

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



INVOICE TO

TIN : 101907021
 Name : RUTONGO MINE

INVOICE N° : 2626

Date: 19/06/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000021	FIL DE FER	300	B	2,400.00	720,000.00

SDC INFORMATION

 Date: 19/06/2025 09:27:49
 SDC ID : SDC007052374
 RECEIPT NUMBER : 2255/2255 NS
 Internal Data:NPQY-KONN-IA7B-P5R6-TOJT-M6KH-MM
 Receipt Signature:XEQO-ZQSE-IHXQ-ING3

 RECEIPT NUMBER:2626
 Date : 19/06/2025 09:27:49
 MRC : WIS01028151

Total Rwf	720,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	720,000.00
Total Tax B Rwf	109,830.51
Total Tax Rwf	109,830.51

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
2025/06/18	1/1
PO Number	
PO0000004433	

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:	2025/06/24

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera Isaie	2025/06/18

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
SPRS-134	Galvanised Wire 1.8Mm	300	KG	2,400.00	0	109,830.51	720,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	610,169.49
MASORO SECTOR						VAT	109,830.51
RULINDO DISTRICT						TOTAL (RWF)	720,000.00
PO0000004433							

APPROVED:

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

PR No: PR0007807