



**OMK COMPANY Ltd**

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



**INVOICE N°: 2630**

**INVOICE TO**

TIN : 101907021  
Name : RUTONGO MINE

Date: 02/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW0AMX4BX0000001	FIL GALVANISE	1150	B	2,800.00	3,220,000.00

**SDC INFORMATION**

Date: 02/07/2025 13:01:50  
SDC ID : SDC007052374  
RECEIPT NUMBER : 2258/2258 NS  
Internal Data:DASH-JTBF-AG2D-TB5C-KNF3-SMSR-  
Receipt Signature:RVOL-6TJ3-ETBG-BF2M

RECEIPT NUMBER:2630  
Date : 02/07/2025 13:01:50  
MRC : WIS01028151

Total Rwf	3,220,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,220,000.00
Total Tax B Rwf	491,180.00
Total Tax Rwf	491,180.00

**Rutongo Mines Ltd.**  
 Masoro Sector, Rulindo District  
 P.o. Box 6132  
 Tin no: 101907021  
 Contact: +250 782 362 936  
 Rwanda



# Purchase Order

<b>Date</b>	<b>Page No</b>
2025/07/05	1/1
<b>PO Number</b>	
PO0000004467	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Supplier Reference:	OMK001
Payment Terms:	30Dyas

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land Freight
Delivery Date:	2025/06/27

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Kwizera Isaie	2025/07/02

**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	1150	KG	2,800.00	0	491,186.44	3,220,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd					AMT excl. VAT		2,728,813.56
MASORO SECTOR					VAT		491,186.44
RULINDO DISTRICT					TOTAL (RWF)		3,220,000.00
PO0000004467							

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

PR No: PR0007926
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