

**OMK COMPANY Ltd**

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848

**INVOICE N°: 2641**

Date: 17/07/2025

INVOICE TOTIN : 101907021
Name : RUTONGO MINE

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000010	teflon	106	B	600.00	63,600.00

SDC INFORMATION

Date: 17/07/2025 11:01:33

SDC ID : SDC007052374

RECEIPT NUMBER : 2271/2271 NS

Internal Data:EV3W-WS7E-66R6-7WTB-QRL2-FRVN-KQ

Receipt Signature:JFRW-3JMU-BR3G-4KTS

RECEIPT NUMBER:2641

Date : 17/07/2025 11:01:33

MRC : WIS01028151

Total Rwf	63,600.00
Total A-EX Rwf	0.00
Total B-18% Rwf	63,600.00
Total Tax B Rwf	9,701.69
Total Tax Rwf	9,701.69

Rutongo Mines Ltd.

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

**Purchase Order**

Date	Page No
2025/07/09	1/1
PO Number	
PO0000004481	

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:	2025/07/24

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera Isaie	2025/07/07

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-099	Teflon Tape	106	EA	600.00	0	9,701.69	63,600.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	53,898.31
MASORO SECTOR						VAT	9,701.69
RULINDO DISTRICT						TOTAL (RWF)	63,600.00
PO0000004481							

APPROVED:

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

PR No: PR0008033