

**OMK COMPANY Ltd**

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848

**INVOICE TO**TIN : 101907021
Name : RUTONGO MINE**INVOICE N° : 2642**

Date: 17/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000018	metero	30	B	5,000.00	150,000.00
RW2NTXNOX0000057	R tape	8	B	15,000.00	120,000.00

SDC INFORMATION

Date: 17/07/2025 11:00:25

SDC ID : SDC007052374

RECEIPT NUMBER : 2270/2270 NS

Internal Data:VIGV-CRLD-MDYC-NXGT-ZK36-JJKP-BU

Receipt Signature:2JDY-T7ED-62YV-KJAY

RECEIPT NUMBER:2642

Date : 17/07/2025 11:00:25

MRC : WIS01028151

Total Rwf	270,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	270,000.00
Total Tax B Rwf	41,186.44
Total Tax Rwf	41,186.44

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	
PO0000004482	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Supplier Reference:	OMK001
Payment Terms:	30 Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Fright
Delivery Date:	2025/07/24

Order Placed By:	Order Placed With:	Order Placement Date:
Kwizera Isaie	Kabalisa Jelly	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-158	Measuring Tape 5M	30	EA	5,000.00	0	22,881.36	150,000.00
SPRS-804	Measuring Tape 30M	8	EA	15,000.00	0	18,305.08	120,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	228,813.56
MASORO SECTOR						VAT	41,186.44
RULINDO DISTRICT						TOTAL (RWF)	270,000.00
PO0000004482							

APPROVED:

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

PR No: PR0008032