

**OMK COMPANY Ltd**

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2645

Date: 17/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BJXNOX0000001	oil paint	10	B	19,000.00	190,000.00
RW2AMXL0000002	SOFT WHITE /20L	7	B	24,000.00	168,000.00
RW2AMXNOX0000093	Brosse	32	B	1,500.00	48,000.00

SDC INFORMATION

Date: 17/07/2025 11:43:37

SDC ID : SDC007052374

RECEIPT NUMBER : 2274/2274 NS

Internal Data: DHAR-ERAG-HZTP-DSLR-QB3G-OEIK-WY

Receipt Signature: 5DTP-R4XH-MFJN-GILX

RECEIPT NUMBER: 2645

Date : 17/07/2025 11:43:37

MRC : WIS01028151

Total Rwf 406,000.00

Total A-EX Rwf 0.00

Total B-18% Rwf 406,000.00

Total Tax B Rwf 61,932.20

Total Tax Rwf 61,932.20

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	
PO0000004479	

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-115	Water Paint White (20L/Pail)	140	KG	1,200.00	0	25,627.12	168,000.00
CONS-159	White Oil Paint (5Ltr)	10	EA	19,000.00	0	28,983.05	190,000.00
CONS-161	Paint Brush 30X50Mm	32	EA	1,500.00	0	7,322.03	48,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004479	AMT excl. VAT	344,067.80
	VAT	61,932.20
	TOTAL (RWF)	406,000.00

APPROVED:

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

PR No: PR0008034