

**OMK COMPANY Ltd**

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2650

Date: 22/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXL0000004	ANTIROUILLE 4L	6	B	14,500.00	87,000.00
RW2NTXNOX0000091	Smooth mach	10	B	90,000.00	900,000.00
RW2AMXNOX0000083	nuts	100	B	2,500.00	250,000.00
RW2AMXNOX0000027	HINGERS	72	B	1,500.00	108,000.00
RW2AMXNOX0000004	Pumelles	50	B	1,200.00	60,000.00
RW2AMXNOX0000093	Brosse	10	B	1,500.00	15,000.00
RW2NTXL0000001	cleaner oil	10	B	4,500.00	45,000.00
RW2NTXNOX0000047	tube larg	40	B	75,000.00	3,000,000.00
RW2AMXNOX0000042	steel bar 60/40	40	B	38,000.00	1,520,000.00
RW2AMXNOX0000146	tor p lrg	5	B	420,000.00	2,100,000.00
RW2NTXNOX0000068	ft 20	5	B	185,000.00	925,000.00
RW2NTXNOX0000070	tor p	5	B	95,000.00	475,000.00
RW2NTXNOX0000114	trelli a souder carree	100	B	30,000.00	3,000,000.00

SDC INFORMATION

Date: 22/07/2025 12:57:30

SDC ID : SDC007052374

RECEIPT NUMBER : 2277/2277 NS

Internal Data:5YZB-KPSZ-BNQJ-I3W6-FZP7-J3K7-PI

Receipt Signature:36ML-X7EW-OYYZ-OMSU

RECEIPT NUMBER:2650

Date : 22/07/2025 12:57:30

MRC : WIS01028151

Total Rwf	12,485,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	12,485,000.00
Total Tax B Rwf	1,904,491.54
Total Tax Rwf	1,904,491.54

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
2025/07/20	1/2
PO Number	
PO0000004537	

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:	2025/07/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera isaie	2025/07/15

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
NA	ANTI-ROUILLE	6	TIN	14,500.00	0	13,271.19	87,000.00
NA	ARMATURE MAKITA 230MM GA9020	10	EA	90,000.00	0	137,288.14	900,000.00
NA	BOLT AND NUT M16X65	100	EA	2,500.00	0	38,135.59	250,000.00
NA	HINGEES 10MM	50	EA	1,200.00	0	9,152.54	60,000.00
NA	HINGEES 12MM	72	EA	1,500.00	0	16,474.58	108,000.00
NA	NOZZLE CLEAN	10	EA	4,500.00	0	6,864.41	45,000.00
NA	PAINT BRUSH 80MM	10	EA	1,500.00	0	2,288.14	15,000.00
NA	RECTANGLE TUBE 60*40*2	40	EA	38,000.00	0	231,864.41	1,520,000.00
NA	SQUARE TUBE 80x80x3	40	EA	75,000.00	0	457,627.12	3,000,000.00
NA	STEEL PLATE 2mm	5	EA	95,000.00	0	72,457.63	475,000.00
NA	STEEL PLATE 3mm	5	EA	185,000.00	0	141,101.69	925,000.00
NA	STEEL PLATE 8mm	5	EA	420,000.00	0	320,338.98	2,100,000.00
NA	WIRE MESH 50x50x4	100	EA	30,000.00	0	457,627.12	3,000,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004537	AMT excl. VAT	10,580,508.46
	VAT	1,904,491.54
	TOTAL (RWF)	12,485,000.00

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
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Rwanda



RUTONGO
MINES

Purchase Order

Date	Page No
2025/07/20	2/2
PO Number	
PO0000004537	

APPROVED: 

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

PR No: PR0007693