

**OMK COMPANY Ltd**

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : ii3191848

**INVOICE TO**TIN : 101907021
Name : RUTONGO MINE**INVOICE N° : 2655**

Date: 24/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000098	WC	1	B	200,000.00	200,000.00
RW2AMXNOX0000138	shower	1	B	120,000.00	120,000.00

SDC INFORMATION

Date: 24/07/2025 10:28:32

SDC ID : SDC007052374

RECEIPT NUMBER : 2281/2281 NS

Internal Data:HJGF-6BTE-HST6-NUIN-FAKU-BCV2-5A

Receipt Signature:ZYYO-EGRK-TYFZ-ICMN

RECEIPT NUMBER:2655

Date : 24/07/2025 10:28:32

MRC : WIS01028151

Total Rwf	320,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	320,000.00
Total Tax B Rwf	48,813.55
Total Tax Rwf	48,813.55

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
2025/07/22	1/1
PO Number	
PO0000004539	

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	2025/07/18

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	HEAD SHAW	1	EA	120,000.00	0	18,305.08	120,000.00
NA	TOILET (MILANO)	1	EA	200,000.00	0	30,508.47	200,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004539	AMT excl. VAT	271,186.45
	VAT	48,813.55
	TOTAL (RWF)	320,000.00

APPROVED: 

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

PR No: PR0008305