



OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE TO

TIN : 101907021 Name : RUTONGO MINE
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INVOICE N° : 2657
Date: 30/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000156	steel pipe 4''	20	B	145,000.00	2,900,000.00
RW2AMXNOX0000083	nuts	24	B	5,500.00	132,000.00

SDC INFORMATION

Date: 30/07/2025 10:36:08
SDC ID : SDC007052374
RECEIPT NUMBER : 2284/2284 NS
Internal Data:D245-WWH7-NUYO-WFD2-ZJKQ-UESK-VU
Receipt Signature:E4NO-54TT-6OYW-QIWT

RECEIPT NUMBER:2657
Date : 30/07/2025 10:36:08
MRC : WIS01028151

Total Rwf	3,032,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,032,000.00
Total Tax B Rwf	462,508.47
Total Tax Rwf	462,508.47

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
2025/07/29	1/1
PO Number	
PO0000004566	

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	2025/07/24

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	Bolt and Nut M16x120	24	EA	5,500.00	0	20,135.59	132,000.00
NA	Galvanized Pipe 4"	20	EA	145,000.00	0	442,372.88	2,900,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004566	AMT excl. VAT	2,569,491.53
	VAT	462,508.47
	TOTAL (RWF)	3,032,000.00

APPROVED: 

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

PR No: PR0008174