



**OMK COMPANY Ltd**

GASABO  
TEL : 0788608708  
EMAIL : kwizera.isaie@gmail.com  
TIN : T13191848



**INVOICE TO**

**INVOICE N° : 2660**

TIN : 101907021  
Name : RUTONGO MINE

Date: 02/08/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000050	ROOFING NAILS	6	B	4,000.00	24,000.00
RW2AMXNOX0000027	HINGERS	4	B	1,500.00	6,000.00
RW2AMXNOX0000039	Coroniers	25	B	37,500.00	937,500.00
RW2AMXNOX0000041	Steel bar: 40/40	10	B	35,000.00	350,000.00
RW2AMXNOX0000042	steel bar: 60/40	8	B	38,000.00	304,000.00
RW2AMXKGX0000012	silk gray	3	B	95,000.00	285,000.00

**SDC INFORMATION**

Date: 02/08/2025 11:58:41  
SDC ID : SDC007052374  
RECEIPT NUMBER : 2286/2286 NS  
Internal Data: S222-LIPI-DYEZ-QLYE-6SRI-GEBP-YQ  
Receipt Signature: S02W-SBHW-HRR5-3GUB

RECEIPT NUMBER: 2660  
Date : 02/08/2025 11:58:41  
MRC : WIS01028151

Total Rwf	1,906,500.00
Total A-EX Rwf	0.00
Total B-1.8% Rwf	1,906,500.00
Total Tax B Rwf	190,821.03
Total Tax Rwf	190,821.03

**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
2025/08/01	1/1
PO Number	
PO0000004578	

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:	2025/06/29

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera Isaie	2025/07/28

**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	Angle line 50*50*2	25	EA	37,500.00	0	143,008.47	937,500.00
NA	Hingers 12"	4	EA	1,500.00	0	915.25	6,000.00
NA	Roofing bolt	6	EA	4,000.00	0	3,661.02	24,000.00
NA	Tube 40*40*2	10	EA	35,000.00	0	53,389.83	350,000.00
NA	Tube 60*40*2	8	EA	38,000.00	0	46,372.88	304,000.00
NA	water paint silk Pierre de France	3	EA	95,000.00	0	43,474.58	285,000.00
<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004578					AMT excl. VAT		1,615,677.97
					VAT		290,822.03
					TOTAL (RWF)		1,906,500.00

APPROVED:

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

PR No: PR0007739