



OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N°: 2659

Date: 02/08/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total
RW2AMX4BX000001	FIL GALVANISE	2000	B	2,800.00	5,600,000

SDC INFORMATION

Date: 02/08/2025 12:00:16

SDC ID : SDC007052374

RECEIPT NUMBER : 2287/2287 NS

Internal Data: IHYU-G4GM-NH6S-UH74-P555-FNW2-UA

Receipt Signature: GRJR-TEEM-GUS5-OXHF

RECEIPT NUMBER: 2659

Date : 02/08/2025 12:00:16

MTC : WIS01028151

Total Rwf	5,600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	5,600,000.00
Total Tax B Rwf	1,008,000.00
Total Tax Rwf	1,008,000.00

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
2025/08/04	1/1
PO Number	
PO0000004581	

Supplier:

OMK COMPANY LTD	
GASABO RWANDA	
Supplier Reference:	OMK001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Land Freight
Delivery Date:	2025/08/07

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Isaie Kwizera	2025/07/30

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
SPRS-134	Galvanised Wire 1.8Mm	2000	KG	2,800.00	0	854,237.29	5,600,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	4,745,762.71
MASORO SECTOR						VAT	854,237.29
RULINDO DISTRICT						TOTAL (RWF)	5,600,000.00
PO0000004581							

APPROVED:

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

PR No: PR0008502