



OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2705

Date: 03/09/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000021	FIL DE FER	20	B	3,000.00	60,000.00
RW2AMXNOX0000106	door	2	B	95,000.00	190,000.00
RW2NTXNOX0000096	WIN2	2	B	80,000.00	160,000.00
RW2AMXNOX0000022	IRON SHEET (UMUSAMBI)	18	B	14,500.00	261,000.00
RW2BRXNOX0000003	R BAR 6	100	B	11,500.00	1,150,000.00
RW2BRXNOX0000001	R BAR 12	40	B	18,500.00	740,000.00
RW2AMXNOX0000042	steel bar 60/40	10	B	38,000.00	380,000.00
RW2NTXNOX0000046	clochet	150	B	350.00	52,500.00

SDC INFORMATION

Date: 03/09/2025 10:18:48

SDC ID : SDC007052374

RECEIPT NUMBER : 2325/2325 NS

Internal Data:BP2S-KBH2-4NS6-DJA2-NGEZ-KF5Z-BM

Receipt Signature:MCVD-BL2U-T53H-F562

RECEIPT NUMBER:2705

Date : 03/09/2025 10:18:48

MRC : WIS01028151

Total Rwf	2,993,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,993,500.00
Total Tax B Rwf	456,635.59
Total Tax Rwf	456,635.59

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
2025/09/01	1/1
PO Number	
PO0000004652	

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:	2025/09/08

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera Isaie	2025/08/28

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	Binding wire	20	KG	3,000.00	0	9,152.54	60,000.00
NA	Iron sheet BG30	18	EA	14,500.00	0	39,813.56	261,000.00
NA	Metallic Door 200*90	2	EA	95,000.00	0	28,983.05	190,000.00
NA	Metallic Window 100*100	2	EA	80,000.00	0	24,406.78	160,000.00
NA	R-Bar 12"	40	EA	18,500.00	0	112,881.36	740,000.00
NA	R-Bar 8"	100	EA	11,500.00	0	175,423.73	1,150,000.00
NA	Roofing bolt	150	EA	350.00	0	8,008.47	52,500.00
NA	Tube 60*40*2	10	EA	38,000.00	0	57,966.10	380,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004652	AMT excl. VAT	2,536,864.41
	VAT	456,635.59
	TOTAL (RWF)	2,993,500.00

APPROVED:

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

PR No: PR0008821