



# OMK COMPANY Ltd

GASABO  
TEL : 0788608708  
EMAIL : kwizera.isaie@gmail.com  
TIN : 113191848



### INVOICE TO

TIN : 101907021  
Name : RUTONGO MINE

### INVOICE N° : 2701

Date: 03/09/2025

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

### SDC INFORMATION

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Date: 03/09/2025 10:22:12  
SDC ID : SDC007052374  
RECEIPT NUMBER : 2329/2329 NS  
Internal Data:XPUJ-DVOW-FZHB-MHUO-NIKP-WXOC-IE  
Receipt Signature:FYOR-FGC6-FEBI-ZQIX  
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RECEIPT NUMBER:2701  
Date : 03/09/2025 10:22:12  
MRC : WIS01028151

Total Rwf	200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	200,000.00
Total Tax B Rwf	30,508.47
Total Tax Rwf	30,508.47

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
 P.o. Box 6132  
 Tin no: 101907021  
 Contact: +250 782 362 936  
 Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/08/06	1/1
<b>PO Number</b>	
PO0000004583	

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:	2025/08/14

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Kwizera Isaie	2025/08/05

**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	Milano Toilet	1	EA	200,000.00	0	30,508.47	200,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	169,491.53
MASORO SECTOR						VAT	30,508.47
RULINDO DISTRICT						TOTAL (RWF)	200,000.00
PO0000004583							

APPROVED:

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

PR No: PR0007994
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