



OMK COMPANY Ltd

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



INVOICE N° : 2715

INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

Date: 16/09/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000001	mastic	10	B	4,500.00	45,000.00
RW2AMXNOX0000127	glass 1	2	B	85,000.00	170,000.00
RW2AMXNOX0000128	glass 2	1	B	95,000.00	95,000.00

SDC INFORMATION

Date: 16/09/2025 11:38:10
SDC ID : SDC007052374
RECEIPT NUMBER : 2341/2341 NS
Internal Data:PWO4-Z7BU-QEGV-ULUM-JMVP-UBE3-2I
Receipt Signature:LON3-KY4H-WNY2-Q4UN

RECEIPT NUMBER:2715
Date : 16/09/2025 11:38:10
MRC : WIS01028151

Total Rwf	310,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	310,000.00
Total Tax B Rwf	47,288.14
Total Tax Rwf	47,288.14

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
2025/09/08	1/1
PO Number	
PO0000004694	

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:	2025/09/18

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera Isaie	2025/09/08

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	Putty	10	KG	4,500.00	0	6,864.41	45,000.00
NA	Window glass 100*120*4	2	EA	85,000.00	0	25,932.20	170,000.00
NA	Window glass 130*140	1	EA	95,000.00	0	14,491.53	95,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004694						AMT excl. VAT	262,711.86
						VAT	47,288.14
						TOTAL (RWF)	310,000.00

C. Uwase

APPROVED:

[Signature]

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

PR No: PR0009249