



OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE N°: 2717

INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

Date: 16/09/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000156	steel pipe 4''	2	B	190,000.00	380,000.00

SDC INFORMATION

Date: 16/09/2025 11:33:35
SDC ID : SDC007052374
RECEIPT NUMBER : 2339/2339 NS
Internal Data:3XSM-OUTG-GDYR-KRLL-CVAE-XCTS-NO
Receipt Signature:OCUQ-KFJK-43LF-MY4Q

RECEIPT NUMBER:2717
Date : 16/09/2025 11:33:35
MRC : WIS01028151

Total Rwf	380,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	380,000.00
Total Tax B Rwf	57,966.10
Total Tax Rwf	57,966.10

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
2025/09/16	1/1
PO Number	
PO0000004710	

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:	2025/09/16

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera isaie	2025/09/15

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-952	Black Steel pipe 4"	2	EA	190,000.00	0	57,966.10	380,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	322,033.90
MASORO SECTOR						VAT	57,966.10
RULINDO DISTRICT						TOTAL (RWF)	380,000.00
PO0000004710							

APPROVED:

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

PR No: PR0009439
