



# OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE N°: 2745

INVOICE TO

TIN : 101907021  
Name : RUTONGO MINE

Date: 14/10/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000070	tor p	3	B	350,000.00	1,050,000.00
RW2AMXNOX0000146	tor p lrg	2	B	450,000.00	900,000.00

SDC INFORMATION

Date: 14/10/2025 10:22:16

SDC ID : SDC007052374

RECEIPT NUMBER : 2368/2368 NS

Internal Data:3VLR-IKRD-L6HY-FKKS-OMVJ-V5AZ-R4

Receipt Signature:65XN-ACXP-ZMQH-MYNA

RECEIPT NUMBER:2745

Date : 14/10/2025 10:22:16

MRC : WIS01028151

Total Rwf	1,950,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,950,000.00
Total Tax B Rwf	297,457.63
Total Tax Rwf	297,457.63

**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
2025/10/09	1/1
PO Number	
PO0000004786	

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:	2025/10/23

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera Isaie	2025/10/07

**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-950	Steel plate 5mm thick	3	EA	350,000.00	0	160,169.49	1,050,000.00
SPRS-951	Steel plate 8mm thick	2	EA	450,000.00	0	137,288.14	900,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	1,652,542.37
MASORO SECTOR						VAT	297,457.63
RULINDO DISTRICT						TOTAL (RWF)	1,950,000.00
PO0000004786							

APPROVED: 

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

PR No: PR0009717
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