



**OMK COMPANY Ltd**

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



**INVOICE TO**

TIN : 101907021  
Name : RUTONGO MINE

**INVOICE N° : 2744**  
  
Date: 14/10/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000073	Manchon 3/4	50	B	2,500.00	125,000.00

**SDC INFORMATION**

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Date: 14/10/2025 10:22:55  
SDC ID : SDC007052374  
RECEIPT NUMBER : 2369/2369 NS  
Internal Data:WD43-HR5P-P6YO-NLJH-BSSH-6BOW-UA  
Receipt Signature:UMMC-QDF6-5PTP-BG74  
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RECEIPT NUMBER:2744  
Date : 14/10/2025 10:22:55  
MRC : WIS01028151

Total Rwf	125,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	125,000.00
Total Tax B Rwf	19,067.80
Total Tax Rwf	19,067.80

**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>
2025/10/07	1/1
<b>PO Number</b>	
PO0000004776	

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:	2025/10/10

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Kwizera Isaie	2025/10/06

**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	GALVANIZED COUPLING 3/4	5	EA	2,500.00	0	1,906.78	12,500.00
NA	GALVANIZED COUPLING 3/4	5	EA	2,500.00	0	1,906.78	12,500.00
NA	GALVANIZED COUPLING 3/4	5	EA	2,500.00	0	1,906.78	12,500.00
NA	GALVANIZED COUPLING 3/4	5	EA	2,500.00	0	1,906.78	12,500.00
NA	GALVANIZED COUPLING 3/4	5	EA	2,500.00	0	1,906.78	12,500.00
NA	GALVANIZED COUPLING 3/4	5	EA	2,500.00	0	1,906.78	12,500.00
NA	GALVANIZED COUPLING 3/4	10	EA	2,500.00	0	3,813.56	25,000.00
NA	GALVANIZED COUPLING 3/4	10	EA	2,500.00	0	3,813.56	25,000.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004776	AMT excl. VAT	105,932.20
	VAT	19,067.80
	<b>TOTAL (RWF)</b>	<b>125,000.00</b>

APPROVED:

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

PR No: PR0009733