



OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE TO

TIN : 101907021  
Name : RUTONGO MINE

INVOICE N°: 2755

Date: 24/10/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXL0000005	LATEX PAINTS 1L	280	B	1,200.00	336,000.00

SDC INFORMATION

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Date: 24/10/2025 12:14:37  
SDC ID : SDC007052374  
RECEIPT NUMBER : 2376/2376 NS  
Internal Data:7OL3-6MRR-LCFH-NC7H-YM5R-W7A3-MM  
Receipt Signature:S7AN-ZFJQ-SHUD-Y4AF  
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RECEIPT NUMBER:2755  
Date : 24/10/2025 12:14:37  
MRC : WIS01028151

Total Rwf	336,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	336,000.00
Total Tax B Rwf	51,254.24
Total Tax Rwf	51,254.24

**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>
2025/10/13	1/1
<b>PO Number</b>	
PO0000004807	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Supplier Reference:	CIT001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/10/23

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Jean Claude	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
CONS-115	Water Paint White (20L/Pail)	280	KG	1,200.00	0	51,254.24	336,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	284,745.76
MASORO SECTOR						VAT	51,254.24
RULINDO DISTRICT						TOTAL (RWF)	336,000.00
PO0000004807							

APPROVED:

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

PR No: PR0009781