



OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N°: 2767

Date: 30/10/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000143	hdpe coupling 2``	100	B	20,000.00	2,000,000.00
RW2AMXNOX0000169	hdpe T couple 2``	15	B	25,000.00	375,000.00
RW2AMXNOX0000168	hdpe elbow 2``	10	B	25,000.00	250,000.00
RW2AMXNOX0000170	reducer 4`` to 2``	10	B	48,000.00	480,000.00

SDC INFORMATION

Date: 30/10/2025 12:02:21

SDC ID : SDC007052374

RECEIPT NUMBER : 2387/2387 NS

Internal Data:MCGQ-OBHR-53B6-LZ5P-LSSE-QS50-JU

Receipt Signature:PMD6-ER5P-L3UM-X272

RECEIPT NUMBER:2767

Date : 30/10/2025 12:02:21

MRC : WIS01028151

Total Rwf	3,105,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,105,000.00
Total Tax B Rwf	473,644.07
Total Tax Rwf	473,644.07

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
2025/10/25	1/1
PO Number	
PO0000004852	

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:	2025/11/07

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera Isaie	2025/10/23

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-152	Hdpe Elbow 2"	10	EA	25,000.00	0	38,135.59	250,000.00
SPRS-159	Hdpe T Coupling 2" (63Mm)	15	EA	25,000.00	0	57,203.39	375,000.00
SPRS-583	Hdpe Coupling 2"	100	EA	20,000.00	0	305,084.75	2,000,000.00
SPRS-588	Hdpe Reducer 4" to 2"	10	EA	48,000.00	0	73,220.34	480,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004852	AMT excl. VAT	2,631,355.93
	VAT	473,644.07
	TOTAL (RWF)	3,105,000.00

APPROVED: 

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

PR No: PR0009779