



OMK COMPANY Ltd

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



INVOICE TO

INVOICE N° : 2851

TIN : 101907021
Name : RUTONGO MINE

Date: 05/03/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000112	galvanized pipe	2	B	125,000.00	250,000.00
RW2NTXNOX0000070	tor p	5	B	195,000.00	975,000.00
RW2AMXNOX0000146	tor p lrg	3	B	350,000.00	1,050,000.00

SDC INFORMATION

Date: 05/03/2026 10:57:30
SDC ID : SDC007052374
RECEIPT NUMBER : 2467/2467 NS
Internal Data:JO47-WOE2-M6IL-LP7C-L66T-TJU3-E4
Receipt Signature:FCUZ-GOJY-KOU3-HPSO

RECEIPT NUMBER:2851
Date : 05/03/2026 10:57:30
MRC : WIS01028151

Total Rwf	2,275,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,275,000.00
Total Tax B Rwf	347,033.89
Total Tax Rwf	347,033.89

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
2026/02/27	1/1
PO Number	
PO0000005305	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	OMK001
Payment Terms:	30Days

Freight Terms:	Land Freight
Delivery Date:	2026/02/27

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Kwizera Isaie	2026/02/17

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	STEEL PIPE "(6M)	2	EA	125,000.00	0	38,135.59	250,000.00
NA	STEEL PLATE 3MM (2.40M*120)	5	EA	195,000.00	0	148,728.81	975,000.00
NA	STEEL PLATE 5MM (2.40M*120)	3	EA	350,000.00	0	160,169.49	1,050,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005305	AMT excl. VAT	1,927,966.14
	VAT	347,033.89
	TOTAL (RWF)	2,275,000.00

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

PR No: PR0011583
