



# OMK COMPANY Ltd

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



INVOICE N°: 2945

Date: 25/05/2026

INVOICE TO

TIN : 101907021  
Name : RUTONGO MINE

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNDX0000030	BRUETTE (INGOROFANI)	5	B	75,000.00	375,000.00

SDC INFORMATION

Date: 25/05/2026 09:42:37  
SDC ID : SDC007052374  
RECEIPT NUMBER : 2554/2554 NS  
Internal Data:GQUO-I2NV-6GNL-Y6FV-X4UP-DBLC-B4  
Receipt Signature:S3MM-LSBR-BEU6-BR2I

RECEIPT NUMBER:2945  
Date : 25/05/2026 09:42:37  
MRC : WIS01028151

Total Rwf	375,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	375,000.00
Total Tax B Rwf	57,203.39
Total Tax Rwf	57,203.39

# 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
2026/05/21	1/1
PO Number	
PO0000005686	

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:	Deliver to site
Delivery Date:	2026/04/19

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera Isaie	2026/04/14

**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	Wheelbarrow	5	pc	75,000.00	0	57,203.39	375,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005686						AMT excl. VAT	317,796.61
						VAT	57,203.39
						TOTAL (RWF)	375,000.00

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

PR No: PR0012856
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