



OMK COMPANY Ltd

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2946

Date: 25/05/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000093	Brosse	28	B	1,500.00	42,000.00

SDC INFORMATION

Date: 25/05/2026 09:37:30
SDC ID : SDC007052374
RECEIPT NUMBER : 2553/2553 NS
Internal Data: BPHG-EXIX-IQUV-UKAK-LPLF-KIK2-3Y
Receipt Signature: KUVV-CZJ3-NQHV-RO5U

RECEIPT NUMBER: 2946
Date : 25/05/2026 09:37:30
MRC : WIS01028151

Total Rwf	42,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	42,000.00
Total Tax B Rwf	6,406.78
Total Tax Rwf	6,406.78

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	
PO0000005678	

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 on site
Delivery Date:	2026/05/28

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Kwizera Isaie	2026/05/19

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-161	Paint Brush 30X50Mm	28	EA	1,500.00	0	6,406.78	42,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005678						AMT excl. VAT	35,593.22
						VAT	6,406.78
						TOTAL (RWF)	42,000.00

APPROVED:

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

PR No: PR0013924