



# OMK COMPANY Ltd

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



## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINE

INVOICE N° : 2941

Date: 25/05/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000010	teflon	100	B	700.00	70,000.00

## SDC INFORMATION

Date: 25/05/2026 09:53:11  
SDC ID : SDC007052374  
RECEIPT NUMBER : 2558/2558 NS  
Internal Data:R2MB-KZMI-IVS3-PHWC-QRGO-COPL-JY  
Receipt Signature:FNQ7-OOCG-T7FX-MTXZ

RECEIPT NUMBER:2941  
Date : 25/05/2026 09:53:11  
MRC : WIS01028151

Total Rwf	70,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	70,000.00
Total Tax B Rwf	10,677.97
Total Tax Rwf	10,677.97

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District

P.o. Box 6132

Tin no: 101907021

Contact: +250 782 362 936

Rwanda

**RUTONGO  
MINES****Purchase Order**

Date	Page No
2026/05/21	1/1
PO Number	
PO0000005684	

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	Isaie Kwizera	2026/05/20

**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-099	Teflon Tape	100	EA	700.00	0	10,677.97	70,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	59,322.03
MASORO SECTOR						VAT	10,677.97
RULINDO DISTRICT						TOTAL (RWF)	70,000.00
PO0000005684							

APPROVED:

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

PR No: PR0013920
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