

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2024/07/06       | 1/1            |
| <b>PO Number</b> |                |
| PO0000003114     |                |

Supplier:

|                  |
|------------------|
| OMK COMPANY LTD  |
| GASABO<br>RWANDA |

|                     |  |
|---------------------|--|
| Supplier Reference: |  |
| Payment Terms:      |  |

Deliver To:

|  |
|--|
| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |
|--|

|                |            |
|----------------|------------|
| Freight Terms: |            |
| Delivery Date: | 2024/06/25 |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
|                         |                           | 2024/07/06                   |

**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   | Banding wire | 50  | KG  | 2,500.00   | 0             | 19,067.80  | 125,000.00     |
| NA   | R-Bar 10"    | 30  | EA  | 13,300.00  | 0             | 60,864.41  | 399,000.00     |
| NA   | R-Bar 12"    | 200 | EA  | 16,500.00  | 0             | 503,389.83 | 3,300,000.00   |
| NA   | R-Bar 14"    | 40  | EA  | 23,400.00  | 0             | 142,779.66 | 936,000.00     |
| NA   | R-Bar 6"     | 150 | EA  | 6,500.00   | 0             | 148,728.81 | 975,000.00     |
| <b>Packaging to be labelled:</b><br>RUTONGO MINES Ltd<br>MASORO SECTOR<br>RULINDO DISTRICT<br>PO0000003114 |              |     |     |            | AMT excl. VAT |            | 4,860,169.49   |
|  |              |     |     |            | VAT           |            | 874,830.51     |
|  |              |     |     |            | TOTAL (RWF)   |            | 5,735,000.00   |

|        |              |           |
|--------|--------------|-----------|
| BUYER: | REVIEWED BY: | APPROVED: |
|        |              |           |

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

|                  |
|------------------|
| PR No: PR0002361 |
|------------------|



# OMK COMPANY Ltd

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



## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINE

INVOICE N° : 2028

Date: 01/07/2024

| Item Code        | Item Description | Qty | Tax | Unit Price | Total Price  |
|------------------|------------------|-----|-----|------------|--------------|
| RW2BRXNOX0000003 | R BAR 6          | 150 | B   | 6,500.00   | 975,000.00   |
| RW2BRXNOX0000004 | R BAR 10         | 30  | B   | 13,300.00  | 399,000.00   |
| RW2BRXNOX0000001 | R BAR 12         | 200 | B   | 16,500.00  | 3,300,000.00 |
| RW2BRXNOX0000002 | R BAR 14         | 40  | B   | 23,400.00  | 936,000.00   |
| RW2AMXNOX0000021 | FIL DE FER       | 50  | B   | 2,500.00   | 125,000.00   |

## SDC INFORMATION

Date: 01/07/2024 12:32:51  
SDC ID : SDC007052374  
RECEIPT NUMBER : 1717/1717 NS  
Internal Data: YDI7-QMCJ-XWIU-BVQH-6QJS-R7SU-GA  
Receipt Signature: JAR6-5HZF-74RU-ZETL

RECEIPT NUMBER: 2028  
Date : 01/07/2024 12:32:51  
MRC : WIS01028151

|                 |              |
|-----------------|--------------|
| Total Rwf       | 5,735,000.00 |
| Total A-EX Rwf  | 0.00         |
| Total B-18% Rwf | 5,735,000.00 |
| Total Tax B Rwf | 874,830.51   |
| Total Tax Rwf   | 874,830.51   |