



OMK COMPANY Ltd

GASABO

TEL : 0738608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE N° : 2261

Date: 25/10/2024

INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW2NTXNOX0000018 | metero | 30 | B | 5,000.00 | 50,000.00 |

SDC INFORMATION

Date: 25/10/2024 10:43:11

SDC ID : SDC007052374

RECEIPT NUMBER : 1932/1932 NS

Internal Data: XXZF-NBFQ-DJ6T-77F3-GOWZ-SKZC-4I

Receipt Signature: WRQR-KI5C-VQXO-MYJO

RECEIPT NUMBER: 2261

Date : 25/10/2024 10:43:11

MRC : WIS01028151

| | |
|-----------------|------------|
| Total Rwf | 150,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 150,000.00 |
| Total Tax B Rwf | 22,881.00 |
| Total Tax Rwf | 22,881.00 |

Rutongo Mines Ltd.

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

**Purchase Order**

| | |
|------------------|----------------|
| Date | Page No |
| 2024/10/22 | 1/1 |
| PO Number | |
| PO0000003661 | |

Supplier:

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| OMK COMPANY LTD |
| GASABO RWANDA |

| | |
|---------------------|--------|
| Supplier Reference: | OMK001 |
| Payment Terms: | 15Days |

Deliver To:

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| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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| | |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2024/10/31 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Jelly Kabalisa | Isaie kwizera | 2024/10/22 |

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-158 | Measuring Tape 5M | 30 | EA | 5,000.00 | 0 | 22,881.36 | 150,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | | AMT excl. VAT | 127,118.64 |
| MASORO SECTOR | | | | | | VAT | 22,881.36 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 150,000.00 |
| PO0000003661 | | | | | | | |

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

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| PR No: PR0004439 |
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