

welcome to our shop  
CMK COMPANY Ltd  
GASABO  
TEL : 0788608708  
EMAIL : kwizera.isaie@gmail.com  
TIN : 113191848

CLIENT TIN: 101907021  
CLIENT NAME: RUTONGO MINE

Disque a couper  
RW2AMXNOX0000006  
3,800.00 x 250 950,000.00 B

Total 950,000.00  
Total A-E 0.00  
Total B-18% 950,000.00  
Total TAX B 144,915.25  
Total TAX 144,915.25

CASH 950,000.00  
ITEMS NUMBER 1

SDC INFORMATION

Date : 08/01/2025 Time: 14:18:33  
SDC ID: SDC007052374  
RECEIPT NUMBER: 2032/2032 NS  
Internal Data:  
LBJA-KWQE-LHQ7-D2J5-IKXY-GNIM-3U  
Receipt Signature:  
MMNO-P4GE-KD4R-XOCP



RECEIPT NUMBER: 2369  
Date : 08/01/2025 Time: 14:18:33  
MRC : WISC1028151

End of Legal Receipt

**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>
2025/01/06	1/1
<b>PO Number</b>	
PO0000003931	

Supplier:

OMK COMPANY LTD	
GASABO RWANDA	
Supplier Reference:	OMK001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Land Freight
Delivery Date:	2025/01/06

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Isaie kwizera	2024/12/30

**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-134	Cutting Disk 230X3X22.23	250	KG	3,800.00	0	144,915.25	950,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	805,084.75
MASORO SECTOR						VAT	144,915.25
RULINDO DISTRICT						TOTAL (RWF)	950,000.00
PO0000003931							

APPROVED:

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

PR No: PR0005375