

Rutongo Mines Ltd.

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

ARM: 06 2352
PO: 0



Purchase Order

Date	Page No
2024/12/10	1/1
PO Number	
PO0000003876	

Supplier:

OMK COMPANY LTD

GASABO
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Supplier Reference:	OMK001
Payment Terms:	15Days

Freight Terms:	Land Freight
Delivery Date:	2024/12/20

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera Isaie	2024/12/09

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-009	Panga	50 ✓	EA	3,000.00	0	22,881.36	150,000.00
CONS-010	Pick	100 ✓	EA	6,500.00	0	99,152.54	650,000.00
CONS-013	Round Point Spades (Whithout Handle)	100 ✓	EA	5,500.00	0	83,898.31	550,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003876						AMT excl. VAT	1,144,067.79
						VAT	205,932.21
						TOTAL (RWF)	1,350,000.00

APPROVED:

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

PR No: PR0005117



OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848

GRN: 062352
PO: 063876



INVOICE TO

INVOICE N°: 2372

TIN : 101907021
Name : RUTONGO MINE

Date: 09/01/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000031	UMUHORO	50	B	3,000.00	150,000.00
RW2AMXNOX0000052	IPIKI S	100	B	6,500.00	650,000.00
RW2AMXNOX0000053	IGITIYO S	100	B	5,500.00	550,000.00

SDC INFORMATION

Date: 09/01/2025 09:46:17

SDC ID : SDC007052374

RECEIPT NUMBER : 2035/2035 NS

Internal Data:YIXL-BFEA-IG6P-U6TH-XXNO-YAZF-EU

Receipt Signature:6FGE-F2X2-MZDS-LQJX

RECEIPT NUMBER:2372

Date : 09/01/2025 09:46:17

MRC : WIS01028151

Total Rwf	1,350,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,350,000.00
Total Tax B Rwf	205,932.21
Total Tax Rwf	205,932.21