

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
2025/01/16	1/1
PO Number	
PO0000003964	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Supplier Reference:	OMK001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/01/17

Order Placed By:	Order Placed With:	Order Placement Date:
Land Freight	Isaie Kwizera	2025/01/16

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-010	Pick	200	EA	6,500.00	0	198,305.08	1,300,000.00
CONS-013	Round Point Spades (Whithout Handle)	200	EA	5,500.00	0	167,796.61	1,100,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003964						AMT excl. VAT	2,033,898.31
						VAT	366,101.69
						TOTAL (RWF)	2,400,000.00

APPROVED:

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

PR No: PR0005747



OMK COMPANY Ltd

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2406

Date: 23/01/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000053	IGITIYO S	200	B	5,500.00	1,100,000.00
RW2AMXNOX0000052	IPIKI S	200	B	6,500.00	1,300,000.00

SDC INFORMATION

Date: 23/01/2025 11:12:33
SDC ID : SDC007052374
RECEIPT NUMBER : 2068/2068 NS
Internal Data: JY4A-TWAS-S7KQ-FUPT-JX2U-NJ4T-IU
Receipt Signature: 3HIM-MB6W-53WS-ASZM

RECEIPT NUMBER: 2406
Date : 23/01/2025 11:12:33
MRC : WIS01028151

Total Rwf	2,400,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,400,000.00
Total Tax B Rwf	366,101.69
Total Tax Rwf	366,101.69

**OMK COMPANY Ltd**

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2407

Date: 23/01/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMX4BX0000015	Elbow 4''	20	B	85,000.00	1,700,000.00
RW2NTXNOX0000008	reduction	6	B	90,000.00	540,000.00

SDC INFORMATION

Date: 23/01/2025 11:38:32
SDC ID : SDC007052374
RECEIPT NUMBER : 2069/2069 NS
Internal Data:IRGT-JYXF-5XDN-3MKK-4CXG-TOCB-44
Receipt Signature:REDX-54K3-CCIY-7AQS
-----RECEIPT NUMBER:2407
Date : 23/01/2025 11:38:32
MRC : WIS01028151

Total Rwf	2,240,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,240,000.00
Total Tax B Rwf	341,694.91
Total Tax Rwf	341,694.91

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
 P.o. Box 6132
 Tin no: 101907021
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 Rwanda

**Purchase Order**

Date	Page No
2024/12/11	1/1
PO Number	
PO0000003883	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Supplier Reference:	OMK001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/12/20

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Isaie Kwizera	2024/12/10

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
SPRS-588	Hdpe Reducer 4" to 2"	6 ✓	EA	90,000.00	0	82,372.88	540,000.00
SPRS-590	Hdpe Elbow 4"	20 ✓	EA	85,000.00	0	259,322.03	1,700,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	1,898,305.09
MASORO SECTOR						VAT	341,694.91
RULINDO DISTRICT						TOTAL (RWF)	2,240,000.00
PO0000003883							

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

PR No: PR0005102
