

**Rutongo Mines Ltd.**

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



**RUTONGO**  
MINES

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/03/17	1/1
<b>PO Number</b>	
PO0000004141	

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:	2025/03/24

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Kwizera Isaie	2025/03/12

**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-111	Red Oxide (4L/Ea)	5	KG	14,500.00	0	11,059.32	72,500.00
CONS-161	Paint Brush 30X50Mm	20	EA	1,500.00	0	4,576.27	30,000.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004141	AMT excl. VAT	86,864.41
	VAT	15,635.59
	<b>TOTAL (RWF)</b>	<b>102,500.00</b>

APPROVED: 

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

PR No: PR0006529

**OMK COMPANY Ltd**

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848

**INVOICE TO**TIN : 101907021  
Name : RUTONGO MINE**INVOICE N° : 2491**

Date: 19/03/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXL0000004	ANTIROUILLE 4L	5	B	14,500.00	72,500.00
RW2AMXNOX0000093	Brosse	20	B	1,500.00	30,000.00

**SDC INFORMATION**

Date: 19/03/2025 10:28:01

SDC ID : SDC007052374

RECEIPT NUMBER : 2139/2139 NS

Internal Data:AOXY-JQ7M-H3NU-EBNA-WXPJ-NGDH-BM

Receipt Signature:4HBC-442N-BXIG-7JNR

RECEIPT NUMBER:2491

Date : 19/03/2025 10:28:01

MRC : WIS01028151

Total Rwf	102,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	102,500.00
Total Tax B Rwf	15,635.59
Total Tax Rwf	15,635.59