

**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>
2025/03/17	1/1
<b>PO Number</b>	
PO0000004142	

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:	2025/03/28

<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-098	Welding Rods 2.5Mm	50	EA	3,800.00	0	28,983.05	190,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	161,016.95
MASORO SECTOR						VAT	28,983.05
RULINDO DISTRICT						TOTAL (RWF)	190,000.00
PO0000004142							

APPROVED:

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

PR No: PR0006533



# OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINE

## INVOICE N° : 2492

Date: 19/03/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000005	Baguette	50	B	3,800.00	190,000.00

### SDC INFORMATION

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Date: 19/03/2025 10:27:21  
SDC ID : SDC007052374  
RECEIPT NUMBER : 2138/2138 NS  
Internal Data: MKG3-ET3H-I4LZ-WOXS-3U6S-I47N-RY  
Receipt Signature: VDU5-QETF-AIH6-WHK4  
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RECEIPT NUMBER: 2492  
Date : 19/03/2025 10:27:21  
MRC : WIS01028151

Total Rwf	190,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	190,000.00
Total Tax B Rwf	28,983.05
Total Tax Rwf	28,983.05