



OMK COMPANY Ltd

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2631

Date: 02/07/2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW:BRXNOX0000001 | R BAR 12 | 40 | B | 18,500.00 | 740,000.00 |

SDC INFORMATION

Date: 02/07/2025 13:00:20
SDC ID : SDC007052374
RECEIPT NUMBER : 2257/2257 NS
Internal Data: I66U-EEWT-W5DO-R5ZQ-4BHB-JT04-QQ
Receipt Signature: ZFSK-ZRLL-RRTM-QMQL

RECEIPT NUMBER: 2631
Date : 02/07/2025 13:00:20
MRC : WIS01028151

| | |
|-----------------|------------|
| Total Rwf | 740,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 740,000.00 |
| Total Tax B Rwf | 12,881.00 |
| Total Tax Rwf | 12,881.00 |

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 782 362 936
Rwanda

**Purchase Order**

| | |
|------------------|----------------|
| Date | Page No |
| 2025/07/07 | 1/1 |
| PO Number | |
| PO0000004468 | |

Supplier:

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| OMK COMPANY LTD |
| GASABO RWANDA |

| | |
|---------------------|--------|
| Supplier Reference: | OMK001 |
| Payment Terms: | 30Days |

Deliver To:

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| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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| | |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/07/10 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly | Kwizera Isaie | 2025/07/02 |

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 |
|----------------------------------|-------------|-----|-----|------------|------|---------------|----------------|
| NA | R-BAR 12mm | 40 | EA | 18,500.00 | 0 | 112,881.36 | 740,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | | AMT excl. VAT | 627,118.64 |
| MASORO SECTOR | | | | | | VAT | 112,881.36 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 740,000.00 |
| PO0000004468 | | | | | | | |

APPROVED: 

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

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| PR No: PR0007879 |
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