

**OMK COMPANY Ltd**

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848

**INVOICE TO**TIN : 101907021
Name : RUTONGO MINE**INVOICE N°: 2797**

Date: 23/12/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000029	baguettes 3,5	300	B	3,500.00	1,050,000.00
RW2AMXNOX0000006	Disque a couper	250	B	4,300.00	1,075,000.00

SDC INFORMATION

Date: 23/12/2025 10:38:48

SDC ID : SDC007052374

RECEIPT NUMBER : 2417/2417 NS

Internal Data:567U-MKP3-DSVE-Q5G3-VIHE-Y37L-TA

Receipt Signature:FZZW-ZPYC-AOSE-LHBX

RECEIPT NUMBER:2797

Date : 23/12/2025 10:38:48

MRC : WIS01028151

Total Rwf	2,125,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,125,000.00
Total Tax B Rwf	324,152.54
Total Tax Rwf	324,152.54

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
2025/12/05	1/1
PO Number	
PO0000005005	

Supplier:

OMK COMPANY LTD

 GASABO
 RWANDA

Supplier Reference:	OMK001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District


Freight Terms:	Land Freight
Delivery Date:	2025/12/12

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera Isaie	2025/12/02

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
CONS-095	Welding Rod 3.15	300	KG	3,500.00	0	160,169.49	1,050,000.00
CONS-134	Cutting Disk 230X3X22.23	250	KG	4,300.00	0	163,983.05	1,075,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005005	AMT excl. VAT	1,800,847.46
	VAT	324,152.54
	TOTAL (RWF)	2,125,000.00

APPROVED: 

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

PR No: PR0010695