



OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2825

Date: 30/01/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMX4BX0000001	FIL GALVANISE	2000	B	2,800.00	5,600,000.00
RW2AMXNOX0000052	IPIKI S	20	B	7,500.00	150,000.00

SDC INFORMATION

Date: 30/01/2026 10:16:50

SDC ID : SDC007052374

RECEIPT NUMBER : 2447/2447 NS

Internal Data:ZVZD-SFYV-V7EG-N27T-EWUS-5YUD-NQ

Receipt Signature:E4HB-KX26-DLCI-OWJM

RECEIPT NUMBER:2825

Date : 30/01/2026 10:16:50

MRC : WIS01028151

Total Rwf	5,750,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	5,750,000.00
Total Tax B Rwf	877,118.65
Total Tax Rwf	877,118.65

Rutongo Mines Ltd.

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

**Purchase Order**

Date	Page No
2026/01/26	1/1
PO Number	
PO0000005175	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Supplier Reference:	OMK001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2026/02/06

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera isaie	2026/01/23

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	20	EA	7,500.00	0	22,881.36	150,000.00
SPRS-134	Galvanised Wire 1.8Mm	2000	KG	2,800.00	0	854,237.29	5,600,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	4,872,881.35
MASORO SECTOR						VAT	877,118.65
RULINDO DISTRICT						TOTAL (RWF)	5,750,000.00
PO0000005175							

APPROVED:

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

PR No: PR0011332