



**OMK COMPANY Ltd**

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



**INVOICE TO**

TIN : 101907021  
Name : RUTONGO MINE

**INVOICE N° : 2826**

Date: 30/01/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000006	Disque a couper	250	B	4,300.00	1,075,000.00
RW2NTXNOX0000029	baguettes 3,5	10	B	70,000.00	700,000.00

**SDC INFORMATION**

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Date: 30/01/2026 10:08:49  
SDC ID : SDC007052374  
RECEIPT NUMBER : 2446/2446 NS  
Internal Data:2NSM-FX40-65VM-EYE3-PPFR-I2OM-HE  
Receipt Signature:WACU-3RGK-YQT7-V23F  
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RECEIPT NUMBER:2826  
Date : 30/01/2026 10:08:49  
MRC : WIS01028151

Total Rwf	1,775,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,775,000.00
Total Tax B Rwf	270,762.71
Total Tax Rwf	270,762.71

**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/01/26	1/1
<b>PO Number</b>	
PO0000005174	

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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
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-095	Welding Rod 3.15	200	KG	3,500.00	0	106,779.66	700,000.00
CONS-134	Cutting Disk 230X3X22.23	250	KG	4,300.00	0	163,983.05	1,075,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	1,504,237.29
MASORO SECTOR						VAT	270,762.71
RULINDO DISTRICT						TOTAL (RWF)	1,775,000.00
PO0000005174							

APPROVED: 

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

PR No: PR0011327