



OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2841

Date: 25/02/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000006	Disque a couper	120	B	4,300.00	516,000.00
RW2AMXNOX0000005	Baguette	15	B	3,500.00	52,500.00
RW2NTXNOX00000118	Hd weld rod	1	B	190,000.00	190,000.00
RW2NTXNOX0000029	baguettes 3,5	20	B	3,500.00	70,000.00

SDC INFORMATION

Date: 25/02/2026 14:08:06

SDC ID : SDC007052374

RECEIPT NUMBER : 2463/2463 NS

Internal Data:2XBC-7ICW-N5L4-KF7Q-KDO4-6MSQ-LM

Receipt Signature:IMFL-2XQR-KAND-37D7

RECEIPT NUMBER:2841

Date : 25/02/2026 14:08:06

MRC : WIS01028151

Total Rwf	828,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	828,500.00
Total Tax B Rwf	126,381.35
Total Tax Rwf	126,381.35

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
2026/02/12	1/1
PO Number	
PO0000005220	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	OMK001
Payment Terms:	30Days

Freight Terms:	Land Freight
Delivery Date:	2026/02/20

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizersa Isaie	2026/02/09

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-077	Hard Facing Welding Rods 3Mm	1	EA	190,000.00	0	28,983.05	190,000.00
CONS-095	Welding Rod 3.15	20	KG	3,500.00	0	10,677.97	70,000.00
CONS-098	Welding Rods 2.5Mm	15	KG	3,500.00	0	8,008.47	52,500.00
CONS-134	Cutting Disk 230X3X22.23	120	KG	4,300.00	0	78,711.86	516,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005220					AMT excl. VAT		702,118.65
					VAT		126,381.35
					TOTAL (RWF)		828,500.00

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

PR No: PR0011795
