



OMK COMPANY Ltd

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N°: 2865
Date: 23/03/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000123	EXP met	3	B	48,000.00	144,000.00

SDC INFORMATION

Date: 23/03/2026 10:43:08
SDC ID : SDC007052374
RECEIPT NUMBER : 2480/2480 NS
Internal Data:4Q3N-T4M3-FMKL-T2S4-Z4WC-CZAQ-DE
Receipt Signature:UQWS-55A5-F6LN-JFXO

RECEIPT NUMBER:2865
Date : 23/03/2026 10:43:08
MRC : WIS01028151

Total Rwf	144,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	144,000.00
Total Tax B Rwf	21,966.10
Total Tax Rwf	21,966.10

Rutongo Mines Ltd.

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



RUTONGO
MINES

Purchase Order

Date	Page No
2026/03/18	1/1
PO Number	
PO0000005396	

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:	Deliver to mine site
Delivery Date:	2026/03/23

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera Isaie	2026/03/16

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	Expanded metal	3	pcs	48,000.00	0	21,966.10	144,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005396						AMT excl. VAT	122,033.90
						VAT	21,966.10
						TOTAL (RWF)	144,000.00

APPROVED:

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

PR No: PR0012555