

**OMK COMPANY Ltd**

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N°: 2875

Date: 01/04/2026

Item Code	Item Description	Qty.	Tax	Unit Price	Total Price
RW2AMXNOX0000006	Disque a couper	100	B	4,300.00	430,000.00
RW2NTXNOX0000118	Hd weld rod	1	B	190,000.00	190,000.00
RW2AMXNOX0000052	IPIKI S	20	A	7,500.00	150,000.00
RW2NTXNOX0000018	metere	20	B	5,000.00	100,000.00

SDC INFORMATION

Date: 01/04/2026 09:06:01

SDC ID : SDC007052374

RECEIPT NUMBER : 2492/2492 NS

Internal Data: ARBQ-ZLOW-RLWG-JL3T-AIAR-7NEQ-KM

Receipt Signature: 72ZX-Y675-PZ7J-XNKJ

RECEIPT NUMBER: 2875

Date : 01/04/2026 09:06:01

MRC : WIS01028151

Total Rwf	870,000.00
Total A-EX Rwf	150,000.00
Total B-18% Rwf	720,000.00
Total Tax B Rwf	109,830.51
Total Tax Rwf	109,830.51

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
2026/03/25	1/1
PO Number	
PO0000005416	

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:	2026/03/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera Isaie	2026/03/18

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
CONS-077	Hard Facing Welding Rods 3Mm	1	EA	190,000.00	0	28,983.05	190,000.00
CONS-134	Cutting Disk 230X3X22.23	100	KG	4,300.00	0	65,593.22	430,000.00
CONS-158	Measuring Tape 5M	20	EA	5,000.00	0	15,254.24	100,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005416					AMT excl. VAT		737,288.13
					VAT		132,711.87
					TOTAL (RWF)		870,000.00

APPROVED:

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

PR No: PR0012379