

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
2026/03/27	1/1
PO Number	
PO0000005424	

Supplier:

OMK COMPANY LTD

GASABO
RWANDA

Supplier Reference:	OMK001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Deliver to mine site
Delivery Date:	2026/04/05

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera Isaje	2026/03/25

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	100	KG	4,300.00	0	65,593.22	430,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	957,627.12
MASORO SECTOR						VAT	172,372.88
RULINDO DISTRICT						TOTAL (RWF)	1,130,000.00
PO0000005424							

APPROVED:

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

PR No: PR0012680



OMK COMPANY Ltd

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2874

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
RW2NTXNOX0000029	baguettes 3,5	10	B	70,000.00	700,000.00

SDC INFORMATION

Date: 01/04/2026 09:00:24
SDC ID : SDC007052374
RECEIPT NUMBER : 2491/2491 NS
Internal Data: S3SX-5RIO-QVR7-B2QY-7EC4-VSIM-UA
Receipt Signature: RLEH-2L2E-DH2K-QF5D

RECEIPT NUMBER: 2874
Date : 01/04/2026 09:00:24
MRC : WIS01028151

Total Rwf	1,130,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,130,000.00
Total Tax B Rwf	172,372.88
Total Tax Rwf	172,372.88