



OMK COMPANY Ltd

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N°: 2890

Date: 09/04/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMX4EX0000001	FIL GALVANISE	1311	B	2,800.00	3,670,800.00
RW2AMXNOX0000052	IFIKI S	80	A	7,500.00	600,000.00
RW2NTXNOX0000116	galv pip 3/4	2	B	25,000.00	50,000.00

SDC INFORMATION

Date: 09/04/2026 10:33:10
SDC ID : SDC007052374
RECEIPT NUMBER : 2506/2506 NS
Internal Data: 7JEA-QXAQ-2YSC-YWEN-MDBS-TAFH-WE
Receipt Signature: IKWV-5HUD-4AIM-2XRX

RECEIPT NUMBER: 2890
Date : 09/04/2026 10:33:10
MRC : WIS01028151

Total Rwf	4,320,800.00
Total A-EX Rwf	600,000.00
Total B-18% Rwf	3,720,800.00
Total Tax B Rwf	567,579.66
Total Tax Rwf	567,579.66

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
2026/04/03	1/1
PO Number	
PO0000005446	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Supplier Reference:	OMK001
Payment Terms:	30 Days

Deliver To:


Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Deliver to mine site
Delivery Date:	2026/04/12

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Kwizera Isaie	2026/04/01

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	80	EA	7,500.00	0	0.00	600,000.00
SPRS-134	Galvanised Wire 1.8Mm	2000	KG	2,800.00	0	854,237.29	5,600,000.00
SPRS-135	Galvanized Pipe 3/4	2	EA	25,000.00	0	7,627.12	50,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	5,388,135.59
MASORO SECTOR						VAT	861,864.41
RULINDO DISTRICT						TOTAL (RWF)	6,250,000.00
PO0000005446							

APPROVED: 

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

PR No: PR0012866