



OMK COMPANY Ltd

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



INVOICE TO

INVOICE N° : 2888

TIN : 101907021
 Name : RUTONGO MINE

Date: 09/04/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXL0000004	ANTIROUILLE 4L	4	B	16,000.00	64,000.00
RW2AMXL0000002	SOFT WHITE /20L	5	B	25,000.00	125,000.00
RW2BJKNOX0000001	oil paint	18	B	21,500.00	387,000.00

SDC INFORMATION

Date: 09/04/2026 10:17:58
 SDC ID : SDC007052374
 RECEIPT NUMBER : 2503/2503 NS
 Internal Data:OCHP-RYM5-NGRO-6SII-2TWH-3MOW-HU
 Receipt Signature:ABKW-HQZE-S4TK-R2X5

RECEIPT NUMBER:2888
 Date : 09/04/2026 10:17:58
 MRC : WIS01028151

Total Rwf	576,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	576,000.00
Total Tax B Rwf	87,864.41
Total Tax Rwf	87,864.41

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
2026/04/09	1/1
PO Number	
PO0000005468	

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:	Deliver to mine site
Delivery Date:	2026/04/10

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa jelly	Kwizera Isaie	2026/04/08

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-111	Red Oxide (4L/Ea)	4	EA	16,000.00	0	9,762.71	64,000.00
CONS-115	Water Paint White (20L/Pail)	100	KG	1,250.00	0	19,067.80	125,000.00
CONS-159	White Oil Paint (5Ltr)	8	EA	21,500.00	0	26,237.29	172,000.00
CONS-160	Red Oil Paint (4Ltr)	10	EA	21,500.00	0	32,796.61	215,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005468	AMT excl. VAT	488,135.59
	VAT	87,864.41
	TOTAL (RWF)	576,000.00

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

PR No: PR0013104
