

**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/04/03	1/1
<b>PO Number</b>	
PO0000005444	

Supplier:

Deliver To:

OMK COMPANY LTD
GASABO RWANDA

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	OMK001
Payment Terms:	30Days

Freight Terms:	Deliver on mine site
Delivery Date:	2026/04/09

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
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-134	Cutting Disk 230X3X22.23	125	KG	4,300.00	0	81,991.53	537,500.00
<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000005444						AMT excl. VAT	455,508.47
						VAT	81,991.53
						TOTAL (RWF)	537,500.00

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

PR No: PR0012917
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# OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINE

INVOICE N° : 2886

Date: 09/04/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0006006	Disque a couper	125	B	4,300.00	537,500.00

## SDC INFORMATION

Date: 09/04/2026 10:21:15

SDC ID : SDC007052374

RECEIPT NUMBER : 2504/2504 NS

Internal Data:OE6Q-77QJ-ZZY7-B5RC-DWVK-BCQH-RA

Receipt Signature:B2VR-I646-P32S-DPDM

RECEIPT NUMBER:2886

Date : 09/04/2026 10:21:15

MRC : WIS01028151

Total Rwf	537,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	537,500.00
Total Tax B Rwf	81,991.53
Total Tax Rwf	81,991.53