



OMK COMPANY Ltd

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



INVOICE TO

INVOICE N° : 2885

Date: 09/04/2026

TIN : 101907021
Name : RUTONGO MINE

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000070	tor p	2	B	350,000.00	700,000.00
RW2AMXNOX0000146	tor p lrg	2	B	450,000.00	900,000.00

SDC INFORMATION

Date: 09/04/2026 10:13:31
SDC ID : SDC007052374
RECEIPT NUMBER : 2502/2502 NS
Internal Data: YFLH-CGX5-2DEB-URXU-35TG-Q74W-EQ
Receipt Signature: XIER-MPSU-LBY5-KWRS

RECEIPT NUMBER: 2885
Date : 09/04/2026 10:13:31
MRC : WIS01028151

Total Rwf	1,600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,600,000.00
Total Tax B Rwf	244,067.80
Total Tax Rwf	244,067.80

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
2026/04/06	1/1
PO Number	
PO0000005460	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Deliver To:

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

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

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jlely	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
SPRS-950	Steel plate 5mm thick	2	EA	350,000.00	0	106,779.66	700,000.00
SPRS-951	Steel plate 8mm thick	2	EA	450,000.00	0	137,288.14	900,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	1,355,932.20
MASORO SECTOR						VAT	244,067.80
RULINDO DISTRICT						TOTAL (RWF)	1,600,000.00
PO0000005460							

APPROVED:

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

PR No: PR0012862
