



OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2903

Date: 23/04/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000169	hdpe T couple 2"	10	B	30,000.00	300,000.00

SDC INFORMATION

Date: 23/04/2026 08:20:18

SDC ID : SDC007052374

RECEIPT NUMBER : 2522/2522 NS

Internal Data: HBYL-46T2-AVAL-Q6BY-45M3-XOSF-AQ

Receipt Signature: IKCC-C553-RSZO-MYLG

RECEIPT NUMBER: 2903

Date : 23/04/2026 08:20:18

MRC : WIS01028151

Total Rwf	300,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	300,000.00
Total Tax B Rwf	45,762.71
Total Tax Rwf	45,762.71

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
2026/04/18	1/1
PO Number	
PO0000005526	

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 on site
Delivery Date:	2026/04/27

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Kwizera Isaei	2026/04/16

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-159	Hdpe T Coupling 2" (63Mm)	10	EA	30,000.00	0	45,762.71	300,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005526							AMT excl. VAT 254,237.29 VAT 45,762.71 TOTAL (RWF) 300,000.00

APPROVED:

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

PR No: PR0013326
