



OMK COMPANY Ltd

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N°: 2908

Date: 23/04/2026

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|----------------------|-----|-----|------------|--------------|
| RW2AMXNOX0000004 | Pumelles | 4 | B | 1,500.00 | 6,000.00 |
| RW2AMXNOX0000039 | Coroniere | 20 | B | 40,000.00 | 800,000.00 |
| RW2AMXNOX0000026 | IRON SHEET (UMUTUKU) | 50 | B | 16,500.00 | 825,000.00 |
| RW2AMXNOX0000056 | AGATINBA | 30 | B | 35,000.00 | 1,050,000.00 |
| RW2BJXNOX0000001 | oil paint | 8 | B | 21,500.00 | 172,000.00 |
| RW2AMXLO0000004 | ANTIROUILLE 4L | 2 | B | 16,000.00 | 32,000.00 |
| RW2NTXNOX0000046 | clochet | 600 | B | 450.00 | 270,000.00 |
| RW2NTXNOX0000070 | tor p | 2 | B | 115,000.00 | 230,000.00 |
| RW2NTXNOX0000047 | tube larg | 6 | B | 105,000.00 | 630,000.00 |
| RW2AMXNOX0000042 | steel bar 60/40 | 35 | B | 40,000.00 | 1,400,000.00 |
| RW2AMXKGX0000012 | silk gray | 4 | B | 120,000.00 | 480,000.00 |

SDC INFORMATION

Date: 23/04/2026 08:28:34
SDC ID : SDC007052374
RECEIPT NUMBER : 2523/2523 NS
Internal Data: 3GDU-NLXR-ZSQ4-MP3P-YNPR-VSUH-HY
Receipt Signature: N6K7-025N-QYAF-N2MD

RECEIPT NUMBER: 2908
Date : 23/04/2026 08:28:34
MRC : WIS01028151

| | |
|-----------------|--------------|
| Total Rwf | 5,895,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 5,895,000.00 |
| Total Tax B Rwf | 899,237.29 |
| Total Tax Rwf | 899,237.29 |

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 |
|--------------|---------|
| 2026/04/20 | 1/2 |
| PO Number | |
| PO0000005537 | |

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 to site |
| Delivery Date: | 2026/04/16 |

| Order Placed By: | Order Placed With: | Order Placement Date: |
|------------------|--------------------|-----------------------|
| Kabalisa Jelly | Kwizera Isaie | 2026/04/13 |

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 |
|-------------|--------------------|-------|--------|------------|------|------------|----------------|
| NA | Angle line 50x50x2 | 20 ✓ | EA | 40,000.00 | 0 | 122,033.90 | 800,000.00 |
| NA | Hinges 12 | 4 ✓ | EA | 1,500.00 | 0 | 915.25 | 6,000.00 |
| NA | Iron Sheet BG30 | 50 ✓ | EA | 16,500.00 | 0 | 125,847.46 | 825,000.00 |
| NA | Mesh 50x50x4 | 30 ✓ | EA | 35,000.00 | 0 | 160,169.49 | 1,050,000.00 |
| NA | Oil paint grey | 4 ✓ | TIN | 21,500.00 | 0 | 13,118.64 | 86,000.00 |
| NA | Oil paint white | 4 ✓ | TIN | 21,500.00 | 0 | 13,118.64 | 86,000.00 |
| NA | Red Oxide | 2 ✓ | TIN | 16,000.00 | 0 | 4,881.36 | 32,000.00 |
| NA | Roofing bolt | 600 ✓ | EA | 450.00 | 0 | 41,186.44 | 270,000.00 |
| NA | Steel Plate 2mm | 2 ✓ | EA | 115,000.00 | 0 | 35,084.75 | 230,000.00 |
| NA | Tube 100x100x2 | 6 ✓ | EA | 105,000.00 | 0 | 96,101.69 | 630,000.00 |
| NA | Tube 40x60x2 | 35 ✓ | EA | 40,000.00 | 0 | 213,559.32 | 1,400,000.00 |
| NA | Water paint silk | 4 ✓ | BUCKET | 120,000.00 | 0 | 73,220.34 | 480,000.00 |

| | | |
|--|---------------|--------------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005537 | AMT excl. VAT | 4,995,762.72 |
| | VAT | 899,237.28 |
| | TOTAL (RWF) | 5,895,000.00 |