



# OMK COMPANY Ltd

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



### INVOICE TO

TIN : 101907021  
Name : RUTONGO MINE

INVOICE N°: 2909  
Date: 23/04/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMX4BX0000001	FIL GALVANISE	689 ✓	B	2,800.00	1,929,200.00

### SDC INFORMATION

Date: 23/04/2026 08:16:12  
SDC ID : SDC007052374  
RECEIPT NUMBER : 2518/2518 NS  
Internal Data: WT74-IVNP-2M3E-42YY-EOHU-2EP2-XU  
Receipt Signature: KRBQ-PJLD-DYHM-FN2E

RECEIPT NUMBER: 2909  
Date : 23/04/2026 08:16:12  
MRC : WIS01028151

Total Rwf	1,929,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,929,200.00
Total Tax B Rwf	294,284.75
Total Tax Rwf	294,284.75

**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>	
PO0000005446	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Supplier Reference:	OMK001
Payment Terms:	30 Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Deliver to mine site
Delivery Date:	2026/04/12

<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-010	Pick	0	EA	7,500.00	0	0.00	0.00
SPRS-134	Galvanised Wire 1.8Mm	2000	KG	2,800.00	0	854,237.29	5,600,000.00
SPRS-135	Galvanized Pipe 3/4	0	EA	25,000.00	0	0.00	0.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> <b>PO0000005446</b>	AMT excl. VAT	4,745,762.71
	VAT	854,237.29
	<b>TOTAL (RWF)</b>	<b>5,600,000.00</b>

APPROVED: 

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

PR No: PR0012866
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