



OMK COMPANY Ltd

GASABO
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INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2907

Date: 23/04/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BIXM00000001	oil paint	21 ✓	B	21,500.00	451,500.00
RW2AMK00000011	liner	20 ✓	B	5,000.00	100,000.00
RW2TAN00000002	rodium	2 ✓	B	3,000.00	6,000.00

SDC INFORMATION

Date: 23/04/2026 08:17:52
SDC ID : SDC007052374
RECEIPT NUMBER : 2519/2519 NS
Internal Date: VNEY-U6JQ-1F6G-ZUZC-SOM6-2R7X-IQ
Receipt Signature: UHMJ-H6OL-NW7S-CT7C

RECEIPT NUMBER: 2907
Date : 23/04/2026 08:17:52
MRC : WIS01028151

Total Rwf	578,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	578,500.00
Total Tax B Rwf	88,245.76
Total Tax Rwf	88,245.76