



**OMK COMPANY Ltd**

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



**INVOICE TO**

TIN : 101907021  
Name : RUTONGO MINE

**INVOICE N°: 2920**

Date: 01/05/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000093	Brosse	20	B	1,500.00	30,000.00
RW2BJXNOX0000001	oil paint	22	B	21,500.00	473,000.00

**SDC INFORMATION**

Date: 01/05/2026 10:21:52  
SDC ID : SDC007052374  
RECEIPT NUMBER : 2534/2534 NS  
Internal Data: NEYE-M3A4-ANJY-QDAP-SKWS-36ZN-YY  
Receipt Signature: IAI1-3GQX-6WAR-DSK6

RECEIPT NUMBER: 2920  
Date : 01/05/2026 10:21:52  
MRC : WIS01028151

Total Rwf	503,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	503,000.00
Total Tax B Rwf	76,728.81
Total Tax Rwf	76,728.81

**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>
2026/04/28	1/1
<b>PO Number</b>	
PO0000005592	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Supplier Reference:	OMK001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Deliver on site
Delivery Date:	2026/04/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Vestine Uwizeyimana	Isaie Kwizera	2026/04/24

**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-159	White Oil Paint (5Ltr)	12	EA	21,500.00	0	39,355.93	258,000.00
CONS-160	Red Oil Paint (4Ltr)	10	EA	21,500.00	0	32,796.61	215,000.00
CONS-161	Paint Brush 30X50Mm	20	EA	1,500.00	0	4,576.27	30,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	426,271.19
MASORO SECTOR						VAT	76,728.81
RULINDO DISTRICT						TOTAL (RWF)	503,000.00
PO0000005592							

APPROVED:

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

PR No: PR0013473