

**OMK COMPANY Ltd**

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINE

INVOICE N° : 2921

Date: 04/05/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNXX0000001	gabion bg	20	B	75,000.00	1,500,000.00
RW2AMX4BX0000001	FIL GALVANISE	25	B	3,000.00	75,000.00
RW2BRXNOX0000001	R BAR 12	60	B	24,500.00	1,470,000.00

## SDC INFORMATION

Date: 04/05/2026 09:14:42

SDC ID : SDC007052374

RECEIPT NUMBER : 2536/2536 NS

Internal Data:WQUQ-SDDL-ZOOI-JO6H-PKQZ-SY5A-DM

Receipt Signature:ULZ7-GLG5-OH6F-HNJ7

RECEIPT NUMBER:2921

Date : 04/05/2026 09:14:42

MRC : WIS01028151

Total Rwf	3,045,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,045,000.00
Total Tax B Rwf	464,491.53
Total Tax Rwf	464,491.53

**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>	
PO0000005602	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	OMK001
Payment Terms:	30Days

Freight Terms:	Deliver on site
Delivery Date:	2026/05/07

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Kwizera Isaie	2026/04/27

**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	Banding wire	25	KG	3,000.00	0	11,440.68	75,000.00
NA	Gabion 2x1x1	20	EA	75,000.00	0	228,813.56	1,500,000.00
NA	R-Bar	60	EA	24,500.00	0	224,237.29	1,470,000.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005602	AMT excl. VAT	2,580,508.47
	VAT	464,491.53
	<b>TOTAL (RWF)</b>	<b>3,045,000.00</b>

APPROVED:

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

PR No: PR0013517
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