



# OMK COMPANY Ltd

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



### INVOICE TO

TIN : 101907021  
 Name : RUTONGO MINE

### INVOICE N° : 2923

Date: 04/05/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000022	cellule	5	B	35,000.00	175,000.00
RW2AMXNXX0000001	gabion bg	25	B	75,000.00	1,875,000.00
RW2BRXNOX0000001	R BAR 12	10	B	4,500.00	245,000.00
RW2AMXNOX0000050	ROOFING NAILS	15	B	4,500.00	67,500.00
RW2AMXNOX0000127	glass 1	4	B	95,000.00	380,000.00
RW2AMXNOX0000056	AGATIMBA	10	B	35,000.00	350,000.00

### SDC INFORMATION

Date: 04/05/2026 09:15:20  
 SDC ID : SDC007052374  
 RECEIPT NUMBER : 2537/2537 NS  
 Internal Data: CPRS-H3EF-HS6X-ARBL-QHP4-7DCF-PI  
 Receipt Signature: CTLF-4TJ3-2YAG-HFAV

RECEIPT NUMBER: 2923  
 Date : 04/05/2026 09:15:20  
 MRC : WIS01028151

Total Rwf	3,092,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,092,500.00
Total Tax B Rwf	471,737.29
Total Tax Rwf	471,737.29

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 782 362 936  
Rwanda.



**RUTONGO**  
MINES

**Purchase Order**

Date	Page No
2026/04/28	1/1
PO Number	
PO0000005605	

Supplier:

Deliver To:

OMK COMPANY LTD
GASABO RWANDA

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


Freight Terms:	30Days
Delivery Date:	2026/05/07

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera Saie	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	Door Lock	5	EA	35,000.00	0	26,694.92	175,000.00
NA	Gabion	25	EA	75,000.00	0	286,016.95	1,875,000.00
NA	R-Bar 12"	10	EA	24,500.00	0	37,372.88	245,000.00
NA	Roofing Nails	15	KG	4,500.00	0	10,296.61	67,500.00
NA	Window Grass 120x100x4	4	EA	95,000.00	0	57,966.10	380,000.00
NA	Wire Mesh 50x50x4	10	EA	35,000.00	0	53,389.83	350,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000005605	AMT excl. VAT	2,620,762.71
	VAT	471,737.29
	<b>TOTAL (RWF)</b>	<b>3,092,500.00</b>

APPROVED: 

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

PR No: PR0012805