



OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2922

Date: 04/05/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNXX0000001	gabion bg	150	B	75,000.00	11,250,000.00

SDC INFORMATION

Date: 04/05/2026 09:13:01

SDC ID : SDC007052374

RECEIPT NUMBER : 2535/2535 NS

Internal Data:KQ56-NOAQ-Q670-HSVH-IAFG-WEMM-IE

Receipt Signature:5IY3-EWH3-EI36-RIGD

RECEIPT NUMBER:2922

Date : 04/05/2026 09:13:01

MRC : WIS01028151

Total Rwf	11,250,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	11,250,000.00
Total Tax B Rwf	1,716,101.69
Total Tax Rwf	1,716,101.69

Rutongo Mines Ltd.

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

**Purchase Order**

Date	Page No
2026/04/29	1/1
PO Number	
PO0000005608	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Supplier Reference:	OMK001
Payment Terms:	30Days

Deliver To:


Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

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

Order Placed By:	Order Placed With:	Order Placement Date:
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	GABIONS 2m x 1m x1m	150	EA	75,000.00	0	1,716,101.69	11,250,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005608						AMT excl. VAT	9,533,898.31
						VAT	1,716,101.69
						TOTAL (RWF)	11,250,000.00

APPROVED: 

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

PR No: PR0012962