



# OMK COMPANY Ltd

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



### INVOICE TO

TIN : 101907021  
 Name : RUTONGO MINE

### INVOICE N°: 2924

Date: 13/05/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTX4BX0000001	racord union	5	B	2,500.00	12,500.00
RW2AMXNOX00000072	vanne 3/4	3	B	12,000.00	36,000.00
RW2NTANOX00000042	valve	4	B	15,000.00	60,000.00
RW2AMXKKGX00000013	silk black	3	B	120,000.00	360,000.00
RW2AMXNOX00000048	THE PVC	5	B	2,500.00	12,500.00
RW2AMXNOX00000053	IGITIYO S	10	B	5,500.00	55,000.00
RW2NTXNOX00000009	coude adapt	10	B	5,000.00	50,000.00
RW2NTXNOX00000009	reduction	5	B	2,000.00	10,000.00
RW2AMXNOX00000087	coude ppr	10	B	2,500.00	25,000.00
RW2AMXLO00000009	PG WHITE	3	B	95,000.00	285,000.00
RW2AMXLO00000001	ENDUIT/20L	5	B	16,000.00	80,000.00
RW2AMANOX00000111	brooms	5	B	7,000.00	35,000.00
RW2NTANOX00000026	melanger rob	3	B	55,000.00	165,000.00
RW2AMXNOX00000125	melanger kitc	4	B	55,000.00	220,000.00
RW2BJXNOX00000001	oil paint	5	B	21,500.00	107,500.00
RW2AMXLO0000011	Thiner	20	B	6,000.00	120,000.00

### SDC INFORMATION

Date: 13/05/2026 08:45:20  
 SDC ID : SDC007052374  
 RECEIPT NUMBER : 2540/2540 NS  
 Internal Data:UZGI-QSQC-D2RN-CENP-LPQ2-HGU5-Z4  
 Receipt Signature:3Z22-BCTB-QYHB-3N75

RECEIPT NUMBER:2924  
 Date : 13/05/2026 08:45:20  
 MRC : WIS01028151

Total Rwf	1,633,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,633,500.00
Total Tax B Rwf	249,177.96
Total Tax Rwf	249,177.96

**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>
2026/04/22	1/2
<b>PO Number</b>	
PO0000005561	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Supplier Reference:	OMK001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Deliver to site
Delivery Date:	2026/04/22

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Kwizera Isaie	2026/04/14

**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	Elbow 3/4	10	EA	2,500.00	0	3,813.56	25,000.00
NA	Empox	3	TIN	95,000.00	0	43,474.58	285,000.00
NA	Enduit	5	JERRICA N	16,000.00	0	12,203.39	80,000.00
NA	Hard Broom	5	EA	7,000.00	0	5,338.98	35,000.00
NA	Mixer Valve For Shower	3	EA	55,000.00	0	25,169.49	165,000.00
NA	Mixer Valve For Sink	4	EA	55,000.00	0	33,559.32	220,000.00
NA	Oil Paint Grey	5	TIN	21,500.00	0	16,398.31	107,500.00
NA	Reduction 3/4/1/2	5	EA	2,000.00	0	1,525.42	10,000.00
NA	Spade	10	EA	5,500.00	0	8,389.83	55,000.00
NA	Square Valve	10	EA	5,000.00	0	7,627.12	50,000.00
NA	Tee 3/4	5	EA	2,500.00	0	1,906.78	12,500.00
NA	Thinner	20	LT	6,000.00	0	18,305.08	120,000.00
NA	Union 3/4	5	EA	2,500.00	0	1,906.78	12,500.00
NA	Valve 3/4	3	EA	12,000.00	0	5,491.53	36,000.00
NA	Water Paint Slik	3	BUCKET	120,000.00	0	54,915.25	360,000.00
NA	Water Tape 3/4	4	EA	15,000.00	0	9,152.54	60,000.00

**Rutongo Mines Ltd.**


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**Purchase Order**

Date	Page No
2026/04/22	2/2
PO Number	
PO0000005561	

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005561	AMT excl. VAT	1,384,322.04
	VAT	249,177.98
	TOTAL (RWF)	1,633,500.00

APPROVED: 

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

PR No: PR0012804