



OMK COMPANY Ltd

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2929

Date: 13/05/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXL0000001	ENDUIT/20L	7	B	16,000.00	112,000.00
RW2NTXNOX0000022	cellule	15	B	35,000.00	525,000.00
RW2AMXNOX0000003	Gaine flexible sans fil	12	B	2,500.00	30,000.00
RW2AMXNOX0000138	shower	4	B	55,000.00	220,000.00
RW2NTXNOX0000026	melanger rob	4	B	55,000.00	220,000.00
RW2AMXKKGX0000002	NAILS Kg	10	B	4,500.00	45,000.00
RW2BUXNOX0000001	oil paint	13	B	21,500.00	279,500.00
RW2AMXNOX0000015	TRIPLEX	10	B	12,000.00	120,000.00
RW2NTXNOX0000001	mastic	25	B	4,500.00	112,500.00
RW2NTXNOX0000008	reduction	12	B	2,000.00	24,000.00
RW2AMXNOX0000046	SILICON ORG	10	B	8,000.00	80,000.00
RW2NTXNOX0000042	valve	14	B	6,000.00	84,000.00
RW2AMXL0000008	PG RUBY RED	7	B	65,000.00	455,000.00
RW2AMXNOX0000045	COLE TANGITE	1	E	16,000.00	16,000.00
RW2NTXNOX0000010	teflon	20	E	700.00	14,000.00
RW2AMXKKGX0000013	silk black	7	E	120,000.00	840,000.00
RW2NTXNOX0000099	WATER HT	3	E	450,000.00	1,350,000.00
RW2AMXM2X0000004	Tile	20	B	11,500.00	230,000.00
RW2AMXKKGX0000010	vernis 4kg	4	B	25,000.00	100,000.00
RW2AMXNOX0000125	melanger kito	1	E	35,000.00	35,000.00
RW2AMXNOX0000072	vanne 3/4	2	E	10,000.00	20,000.00
RW2NTX4BX0000001	racord union	3	E	2,500.00	7,500.00
RW2UTXNOX0000098	WC	2	B	200,000.00	400,000.00
RW2AMXL0000011	Thiner	25	B	6,000.00	150,000.00

SDC INFORMATION

Date: 13/05/2026 10:25:54
SDC ID : SDC007052374
RECEIPT NUMBER : 2541/2541 NS
Internal Data:KG56-63E4-THTT-D4ZZ-VXNR-XYZ2-CQ
Receipt Signature:WKDY-CPC3-MWBP-FSO6

RECEIPT NUMBER:2929
Date : 13/05/2026 10:25:54
MRC : WIS01028151

Total Rwf	5,469,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	5,469,500.00
Total Tax B Rwf	834,330.52
Total Tax Rwf	834,330.52

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
2026/05/12	1/2
PO Number	
PO0000005637	

Supplier:

OMK COMPANY LTD
GASABO RWANDA :

Deliver To:

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

Supplier Reference:	OMK001
Payment Terms:	30Days

Freight Terms:	Deliver on site
Delivery Date:	2026/05/14

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera Isaie	2026/05/11

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	15 ✓	EA	35,000.00	0	80,084.75	525,000.00
NA	Enduit	7 ✓	JRCN	16,000.00	0	17,084.75	112,000.00
NA	Flexible	12 ✓	EA	2,500.00	0	4,576.27	30,000.00
NA	Metallic door 200x90	3 ✓	EA	95,000.00	0	43,474.58	285,000.00
NA	Metallic door double 170x205	1 ✓	EA	180,000.00	0	27,457.63	180,000.00
NA	Metallic Window 170x150	7 ✓	EA	95,000.00	0	101,440.68	665,000.00
NA	Metallic Window 80x70	3 ✓	EA	50,000.00	0	22,881.36	150,000.00
NA	Mixer Valve for sink	4 ✓	EA	55,000.00	0	33,559.32	220,000.00
NA	Nail 3", 4" & 5"	10 ✓	KG	4,500.00	0	6,864.41	45,000.00
NA	Oil paint chocolat	3 ✓	TIN-	21,500.00	0	9,838.98	64,500.00
NA	Oil Paint Grey	10 ✓	TIN	21,500.00	0	32,796.61	215,000.00
NA	Ply wood	10 ✓	EA	12,000.00	0	18,305.08	120,000.00
NA	Putty	25 ✓	KG	4,500.00	0	17,161.02	112,500.00
NA	Reducer 3/4 / 1/2	12 ✓	EA	2,000.00	0	3,661.02	24,000.00
NA	Silicone	10 ✓	EA	8,000.00	0	12,203.39	80,000.00
NA	Square valve	14 ✓	EA	6,000.00	0	12,813.56	84,000.00
NA	Supersol	7 ✓	TIN	65,000.00	0	69,406.78	455,000.00

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
2026/05/12	2/2
PO Number	
PO0000005637	

NA	Tangit glue	1 ✓	KG	16,000.00	0	2,440.68	16,000.00
NA	Teflon	20 ✓	EA	700.00	0	2,135.59	14,000.00
NA	Thinner	25 ✓	LT	6,000.00	0	22,881.36	150,000.00
NA	Toilet Milano	2 ✓	EA	200,000.00	0	61,016.95	400,000.00
NA	Union 3/4	3 ✓	EA	2,500.00	0	1,144.07	7,500.00
NA	Valve 3/4	2 ✓	EA	10,000.00	0	3,050.85	20,000.00
NA	Valve for Hand wash	1 ✓	EA	35,000.00	0	5,338.98	35,000.00
NA	Valve for shower	4 ✓	EA	55,000.00	0	33,559.32	220,000.00
NA	Varnish	4 ✓	TIN	25,000.00	0	15,254.24	100,000.00
NA	Wall Tile 30x20	20 ✓	M2	11,500.00	0	35,084.75	230,000.00
NA	Water heater 100L (Milano)	3 ✓	EA	450,000.00	0	205,932.20	1,350,000.00
NA	Water Paint Silk	7 ✓	BUCKET	120,000.00	0	128,135.59	840,000.00
NA	Window glass 2mx2m	15 ✓	EA	65,000.00	0	148,728.81	975,000.00
NA	Wood door 200x90	9 ✓	EA	85,000.00	0	116,694.92	765,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005637	AMT excl. VAT	7,194,491.50
	VAT	1,295,008.50
	TOTAL (RWF)	8,489,500.00

APPROVED:

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

PR No: PR0013462