



OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE N° : 2939

Date: 21/05/2026

INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000123	EXP met	6	B	48,000.00	288,000.00
RW2AMXNOX0000039	Coroniere	6	B	30,000.00	180,000.00
RW2NTXNOX0000070	tor p	3	B	115,000.00	345,000.00
RW2AMXNOX0000146	tor p lrg	3	B	350,000.00	1,050,000.00
RW2NTXNOX0000047	tube larg	10	B	35,000.00	350,000.00

SDC INFORMATION

Date: 21/05/2026 10:58:54

SDC ID : SDC007052374

RECEIPT NUMBER : 2551/2551 NS

Internal Data: WNQT-JXWW-CSVX-J7UQ-IZSW-4TQM-HU

Receipt Signature: JESJ-PI5U-WRMV-EJJE

RECEIPT NUMBER: 2939

Date : 21/05/2026 10:58:54

MRC : WIS01028151

Total Rwf	2,213,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,213,000.00
Total Tax B Rwf	337,576.27
Total Tax Rwf	337,576.27

Rutongo Mines Ltd.

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

Muzi Naray



Purchase Order

Date	Page No
2026/05/18	1/1
PO Number	
PO0000005663	

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 on site
Delivery Date:	2026/05/22

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Isaie Kwizera	2026/05/14

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	Expanded metal	6 ✓	EA	48,000.00	0	43,932.20	288,000.00
NA	Iron Angle line 20x20mm; 3mm	6 ✓	pc	30,000.00	0	27,457.63	180,000.00
NA	Steel plate 2mm	3 ✓	EA	115,000.00	0	52,627.12	345,000.00
NA	Steel Plate 5mm	3 ✓	EA	350,000.00	0	160,169.49	1,050,000.00
NA	Steel tube 25x25mm; 2.5	10 ✓	pc	35,000.00	0	53,389.83	350,000.00

Packaging to be labelled:
RUTONGO MINES Ltd
MASORO SECTOR
RULINDO DISTRICT
 PO0000005663

AMT excl. VAT	1,875,423.73
VAT	337,576.27
TOTAL (RWF)	2,213,000.00

APPROVED:

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

PR No: : PR0013603

ugo