



OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE N°: 2938

INVOICE TO

Date: 21/05/2026

TIN : 101907021
Name : RUTONGO MINE

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMKNOX0000175	R bar 16	5	B	48,000.00	240,000.00
RW2AMKNOX0000174	u channel	10	B	235,000.00	2,350,000.00

SDC INFORMATION

Date: 21/05/2026 10:53:08

SDC ID : SDC007052374

RECEIPT NUMBER : 2550/2550 NS

Internal Data: ZVED-V2PK-5ZSJ-743H-4TL2-FNTL-A4

Receipt Signature: 3G3G-RNU3-NUYJ-L5CL

RECEIPT NUMBER: 2938

Date : 21/05/2026 10:53:08

MRC : WIS01028151

Total Rwf	2,590,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,590,000.00
Total Tax B Rwf	395,084.75
Total Tax Rwf	395,084.75

Handwritten signature

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
2026/05/18	1/1
PO Number	
PO0000005664	

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:	2026/05/21

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	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	Round-Bar 16"	5 ✓	EA	48,000.00	0	36,610.17	240,000.00
NA	U-Channel 100x50x6	10 ✓	EA	235,000.00	0	358,474.58	2,350,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005664	AMT excl. VAT	2,194,915.25
	VAT	395,084.75
	TOTAL (RWF)	2,590,000.00

APPROVED:

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

PR No: PR0013857