



OMK COMPANY Ltd

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2943

Date: 25/05/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000145	hdpe coupl 110	10	B	45,000.00	450,000.00

SDC INFORMATION

Date: 25/05/2026 09:46:31
SDC ID : SDC007052374
RECEIPT NUMBER : 2555/2555 NS
Internal Data: F326-WGNM-ZWNG-JE2R-EJZO-EIJ4-DE
Receipt Signature: LEG2-7QFC-7PVT-IIRH

RECEIPT NUMBER: 2943
Date : 25/05/2026 09:46:31
MRC : WIS01028151

Total Rwf	450,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	450,000.00
Total Tax B Rwf	68,644.07
Total Tax Rwf	68,644.07

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
2026/05/21	1/1
PO Number	
PO0000005679	

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:	2026/05/29

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Isaei Kwizera	2026/05/21

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
SPRS-557	Hdpe Coupling 4"	10	EA	45,000.00	0	68,644.07	450,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005679						AMT excl. VAT	381,355.93
						VAT	68,644.07
						TOTAL (RWF)	450,000.00

APPROVED:

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

PR No: PR0013923