



OMK COMPANY Ltd

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



INVOICE TO

INVOICE N° : 2963

TIN : 101907021
Name : RUTONGO MINE

Date: 04/06/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BJXNOX0000001	oil paint	17	B	21,500.00	365,500.00
RW2AMXNOX0000069	antirouille 1L	14	B	16,500.00	231,000.00
RW2AMXL0000005	LATEX PAINTS 1L	200	B	1,200.00	240,000.00

SDC INFORMATION

Date: 04/06/2026 09:12:39
SDC ID : SDC007052374
RECEIPT NUMBER : 2575/2575 NS
Internal Data:XLZD-TVDX-ZLBL-6CFZ-3UKW-4SAW-XA
Receipt Signature:YTID-RCHA-2GQC-37ZK

RECEIPT NUMBER:2963
Date : 04/06/2026 09:12:39
MRC : WIS01028151

Total Rwf	836,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	836,500.00
Total Tax B Rwf	127,601.70
Total Tax Rwf	127,601.70

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
2026/06/01	1/1
PO Number	
PO0000005733	

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:	2026/06/07

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Isaie Kwizera	2026/05/29

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
CONS-111	Red Oxide (4L/Ea)	14	EA	16,500.00	0	35,237.29	231,000.00
CONS-115	Water Paint White (20L/Pail)	200	KG	1,200.00	0	36,610.17	240,000.00
CONS-159	White Oil Paint (4kg/EA)	17	EA	21,500.00	0	55,754.24	365,500.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005733						AMT excl. VAT	708,898.30
						VAT	127,601.70
						TOTAL (RWF)	836,500.00

APPROVED:

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

PR No: PR0014061
