



OMK COMPANY Ltd

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



INVOICE TO

INVOICE N° : 2956

TIN : 101907021
 Name : RUTONGO MINE

Date: 02/06/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXL0000001	ENDUIT/20L	6	B	16,500.00	99,000.00
RW2NTXNOX0000022	cellule	8	B	35,000.00	280,000.00
RW2AMANOX0000004	Pumelles	2	B	1,500.00	3,000.00
RW2AMXNOX0000026	IRON SHEET (UMUTUKU)	45	B	16,500.00	742,500.00
RW2NTXNOX0000095	D3	4	B	95,000.00	380,000.00
RW2AMXKGX0000002	NAILS Kg	20	B	2,500.00	50,000.00
RW2AMXBX0000001	conc nails	12	B	4,000.00	48,000.00
RW2BUXNOX0000001	oil paint	8	B	21,500.00	172,000.00
RW2AMXNOX0000015	TRIPLEX	20	B	12,000.00	240,000.00
RW2NTXNOX0000001	mastic	15	B	4,500.00	67,500.00
RW2BRXNOX0000003	R BAR 6	20	B	9,000.00	180,000.00
RW2BRXNOX0000001	R BAR 12	20	B	24,500.00	490,000.00
RW2AMXNOX0000050	ROOFING NAILS	9	B	4,500.00	40,500.00
RW2NTXNOX0000090	croix machine	1	B	15,000.00	15,000.00
RW2NTXNOX0000094	D1	2	B	95,000.00	170,000.00
RW2AMXKGX0000010	vernis 4kg	1	B	25,000.00	25,000.00
RW2AMXKGX0000013	silk black	8	B	120,000.00	960,000.00
RW2AMXNOX0000128	glass 2	8	B	75,000.00	600,000.00
RW2NTXNOX0000096	WIN2	6	B	80,000.00	480,000.00
RW2AMXNOX0000106	door	4	B	85,000.00	340,000.00

SDC INFORMATION

Date: 02/06/2026 09:32:08
 SDC ID : SDC007052374
 RECEIPT NUMBER : 2571/2571 NS
 Internal: Data:KAO2-VWG6-RWZL-PKSR-RGQO-WMZH-DA
 Receipt Signature:2UPU-AQEK-AP5P-FER3

RECEIPT NUMBER:2956
 Date : 02/06/2026 09:32:08
 MRC : WIS01028151

Total Rwf	5,382,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	5,382,500.00
Total Tax B Rwf	821,059.32
Total Tax Rwf	821,059.32

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
2026/05/26	1/2
PO Number	
PO0000005704	

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 to mine site
Delivery Date:	2026/05/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kwizera isaie	Kabalisa Jelly	2026/05/18

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	8	EA	35,000.00	0	42,711.86	280,000.00
NA	ENDUIT	6	EA	16,500.00	0	15,101.69	99,000.00
NA	HINGES	2	EA	1,500.00	0	457.63	3,000.00
NA	IRON SHEET BG 30	45	EA	16,500.00	0	113,262.71	742,500.00
NA	METALIC DOOR 90*200 CM	4	EA	95,000.00	0	57,966.10	380,000.00
NA	NAILS 3	2	EA	4,000.00	0	1,220.34	8,000.00
NA	NAILS 10	10	EA	2,500.00	0	3,813.56	25,000.00
NA	NAILS 4	5	EA	4,000.00	0	3,050.85	20,000.00
NA	NAILS 5	5	EA	4,000.00	0	3,050.85	20,000.00
NA	NAILS 8	10	EA	2,500.00	0	3,813.56	25,000.00
NA	OIL PAINT (BLACK)	3	EA	21,500.00	0	9,838.98	64,500.00
NA	OIL PAINT (GREY)	5	EA	21,500.00	0	16,398.31	107,500.00
NA	PLYWOOD	20	EA	12,000.00	0	36,610.17	240,000.00
NA	PUTTY	15	EA	4,500.00	0	10,296.61	67,500.00
NA	R BAR 12"	20	EA	24,500.00	0	74,745.76	490,000.00
NA	R BARS 6"	20	EA	9,000.00	0	27,457.63	180,000.00
NA	ROOFING NAILS	9	EA	4,500.00	0	6,177.97	40,500.00

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
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Rwanda

**Purchase Order**

Date	Page No
2026/05/26	2/2
PO Number	
PO0000005704	

NA	ROUGH CAST SPRAYER MACHINE	1	EA	15,000.00	0	2,288.14	15,000.00
NA	SMALL METLIC DOORS 75*180CM	2	EA	85,000.00	0	25,932.20	170,000.00
NA	VARNISH	1	EA	25,000.00	0	3,813.56	25,000.00
NA	WATER PAINT SILK	8	EA	120,000.00	0	146,440.68	960,000.00
NA	WINDOW & DOOR GLASS 120*100 CM	8	EA	75,000.00	0	91,525.42	600,000.00
NA	WINDOW 120*100CM	6	EA	80,000.00	0	73,220.34	480,000.00
NA	WOODEN DOOR 90*200 CM	4	EA	85,000.00	0	51,864.41	340,000.00

Packaging to be labelled:
RUTONGO MINES Ltd
MASORO SECTOR
RULINDO DISTRICT
PO0000005704

AMT excl. VAT	4,561,440.67
VAT	821,059.33
TOTAL (RWF)	5,382,500.00

APPROVED:

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

PR No: PR0013886