

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda

**Purchase Order**

| | |
|------------------|----------------|
| Date | Page No |
| 2024/03/18 | 1/1 |
| PO Number | |
| PO0000002486 | |

Supplier:

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|--------------------------|
| MAT001 MATEEC LIMITED |
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| | |
|----------------------------|---------|
| Supplier Reference: | MAT001 |
| Payment Terms: | 15 DAYS |

Deliver To:

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| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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| | |
|-----------------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2024/03/22 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Jelly | Gilbert | 2024/03/18 |

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 | MULTIMETER | 5 | | 165100 | 0 | 125923.73 | 825500 |

| | | |
|--|---------------|---------------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002486 | AMT excl. VAT | 699576.27 |
| | VAT | 125923.73 |
| | TOTAL | 825500 |

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

PR No: PR0000353

Approved:

