

PURCHASE ORDER

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| Date Mar 14 2024 | Page 1 |
| Purchase Order Number PO000002484 | |

Supplier
PRO WATER RWANDA LTD
KIGALI RWANDA
KIGALI CITY KIGALI CITY +250
RWANDA

Deliver To:
Rutongo Mines Ltd - Main Store
Masoro Sector Rulindo District

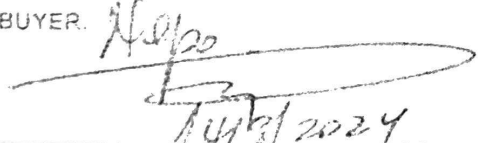
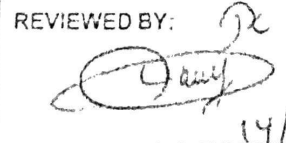
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|--------------------|----------------------------|
| Supplier Reference | PR0000268 |
| Payment Terms | 10 Days after invoice date |

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|----------------|-----------|
| Freight Terms | DDP |
| Delivery Date: | 3/30/2024 |

Order Placed by: _____ Order Placed with: _____

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

| Item Number (Internal only) | Description | Qty | UOM | Unit Price RWF | Disc RWF | VAT | Extended Price RWF |
|---|---|-----|-----|-------------------|-------------|---------------|-----------------------|
| NA Comments: | WATER TANK 4 TANKS ARE FOR OPENING C UMBA FOR RECEIVING ENOU S ARE INCLUDING IN MATERI/ WATER TANKS | 1 | | 680 000 00 | | 103 728.81 | 680 000 00 |
| NA Comments: | 4 TANKS ARE FOR OPENING C UMBA FOR RECEIVING ENOU S ARE INCLUDING IN MATERI/ WATER TANKS | 4 | | 680.000.00 | | 414 915 26 | 2 720 000 00 |
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002484 PRO WATER RWANDA LTD For mining | | | | | | AMT excl. VAT | 2,831,355.93 |
| Comments: 4 TANKS ARE FOR OPENING OPERATION OF MAKOGOTI DRILLING AND 1 FOR 3/4 NYAMYUMBA FOR RECEIVING ENOUGH WATER. | | | | | | VAT | 518,644.07 |
| | | | | | | TOTAL | RWF 3,400,000.00 |

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|--|---|-----------|
| BUYER:  14/3/2024 | REVIEWED BY:  14/3/24 | APPROVED: |
|--|---|-----------|

Purpose of the request (for Finance account charging reference):
PR NO. PR0000268