

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 |
| 2024/03/07 | 1/1 |
| PO Number | |
| PO0000002586 | |

Supplier:

| |
|--------------------------|
| PRE001 PREDATOR PUMPS |
|--------------------------|

| | |
|----------------------------|------------------|
| Supplier Reference: | PRE001 |
| Payment Terms: | Cash on Delivery |

Deliver To:

| |
|--|
| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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| | |
|-----------------------|-------------|
| Freight Terms: | Sea Freight |
| Delivery Date: | 2024/03/15 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Rogers | Predators | 2024/04/01 |

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 | WE4018SRTL1-R55 | 14 | | 1181 | 0 | 0 | 16534 |

| | | |
|---|--------------------|--------------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002586 | AMT excl. VAT | 16534 |
| | VAT | 0 |
| | TOTAL (ZAR) | 16534 |

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

PR No: PR0000126

Approved: