

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 |
| 2024/04/03 | 1/2 |
| PO Number | |
| PO0000002597 | |

Supplier:

| |
|---------------------------|
| SPO0001 SPORT LINE LTD |
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| | |
|----------------------------|------------------|
| Supplier Reference: | SPO0001 |
| Payment Terms: | Cash on delivery |

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: | 2024/04/08 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Niyonzima Jean Nepo | Dushimimana Thierry | 2024/04/16 |

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 | Balls | 4 | | 80000 | 0 | 48813.56 | 320000 |
| NA | Cards | 1 | | 20000 | 0 | 3050.85 | 20000 |
| NA | Coaching Staff Kit | 5 | | 65000 | 0 | 49576.27 | 325000 |
| NA | Equipment Bags | 3 | | 40000 | 0 | 18305.09 | 120000 |
| NA | First Aid Kit | 1 | | 130000 | 0 | 19830.51 | 130000 |
| NA | Foot Wear | 24 | | 70000 | 0 | 256271.19 | 1680000 |
| NA | Goal Keeper Gloves | 2 | | 65000 | 0 | 19830.51 | 130000 |
| NA | Jerseys | 24 | | 22000 | 0 | 80542.37 | 528000 |
| NA | ShineGuard | 11 | | 15000 | 0 | 25169.49 | 165000 |
| NA | Socks | 24 | | 10000 | 0 | 36610.17 | 240000 |
| NA | Sports Whistle | 3 | | 15000 | 0 | 6864.41 | 45000 |
| NA | Training Bibs | 24 | | 9000 | 0 | 32949.15 | 216000 |

| | | |
|---|----------------------|------------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002597 | AMT excl. VAT | 3321186.43 |
| | VAT | 32949.15 |
| | TOTAL (RWF) | 3919000 |

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

PR No: PR0000697

Approved:

Rutongo Mines Ltd.

Masoro Sector, Rulindo District

P.o. Box 6132

Tin no: 101907021

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Purchase Order



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