

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 |
| 2024/04/25 | 1/1 |
| PO Number | |
| PO0000002625 | |

Supplier:

UFU001
UFUNDI CITY STORE

| | |
|----------------------------|---------|
| Supplier Reference: | UFU001 |
| Payment Terms: | 15 days |

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

| | |
|-----------------------|--------------|
| Freight Terms: | land freight |
| Delivery Date: | 2024/04/10 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Niyonzima Jean Nepo | Mubyimana Jmv | 2024/04/17 |

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 | Bearings 7309 | 4 | | 35000 | 0 | 21355.93 | 140000 |

| | | |
|--|--------------------|---------------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002625 | AMT excl. VAT | 118644.07 |
| | VAT | 21355.93 |
| | TOTAL (RWF) | 140000 |

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

PR No: PR0000854

Approved: 