

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 |
| 2024/05/06 | 1/1 |
| PO Number | |
| PO0000002675 | |

Supplier:

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| DIG001 DIGNITYCONSULTANTS LTD |
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Deliver To:

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| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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|---------------------|---------|
| Supplier Reference: | DIG001 |
| Payment Terms: | 15 DAYS |

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|----------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2024/04/18 |

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|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Nepo | Dgnity | 2024/04/27 |

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 | Diagnostic Assessment and Labor | 1 | | 1,000,000.00 | 0 | 152,542.37 | 1,000,000.00 |
| NA | Materials and Components Replacement | 1 | | 2,500,000.00 | 0 | 381,355.93 | 2,500,000.00 |
| NA | Oil Analysis and Treatment | 1 | | 800,000.00 | 0 | 122,033.90 | 800,000.00 |
| NA | Repair or replace damaged windings as necessary | 1 | | 1,000,000.00 | 0 | 152,542.37 | 1,000,000.00 |
| NA | Testing and Commissioning | 1 | | 200,000.00 | 0 | 30,508.48 | 200,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | AMT excl. VAT | | 4,661,016.95 |
| MASORO SECTOR | | | | | VAT | | 838,983.05 |
| RULINDO DISTRICT | | | | | TOTAL (RWF) | | 5,500,000.00 |
| PO0000002675 | | | | | | | |

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|--------|--------------|-----------|
| BUYER: | REVIEWED BY: | APPROVED: |
| | | |

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

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| PR No: PR0001083 |
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