

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2024/05/08       | 1/1            |
| <b>PO Number</b> |                |
| PO0000002702     |                |

Supplier:

|   |
|---|
| TSD001<br>TECHNOLOGY & SMART DESIGN LTD |
|---|

Deliver To:

|  |
|--|
| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |
|--|

|                     |                  |
|---------------------|------------------|
| Supplier Reference: | TSD001           |
| Payment Terms:      | Cash on delivery |

|                |              |
|----------------|--------------|
| Freight Terms: | land freight |
| Delivery Date: | 2024/04/12   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Niyonzima Jean Nepo     | Theogene                  | 2024/05/18                   |

**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                               | bin card    | 200 |     | 200.00        | 0    | 0.00 | 40,000.00      |
| <b>Packaging to be labelled:</b> |             |     |     |               |      |      |                |
| RUTONGO MINES Ltd                |             |     |     | AMT excl. VAT |      |      | 40,000.00      |
| MASORO SECTOR                    |             |     |     | VAT           |      |      | 0.00           |
| RULINDO DISTRICT                 |             |     |     | TOTAL (RWF)   |      |      | 40,000.00      |
| PO0000002702                     |             |     |     |               |      |      |                |

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

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

|                  |
|------------------|
| PR No: PR0000865 |
|------------------|