

**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 |
|--------------|---------|
| 2024/05/13   | 1/1     |
| PO Number    |         |
| PO0000002734 |         |

Supplier:

|                    |
|--------------------|
| UFA001             |
| UFACO GARMENTS LTD |

|                     |         |
|---------------------|---------|
| Supplier Reference: | UFA001  |
| Payment Terms:      | 15 DAYS |

Deliver To:

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

|                |              |
|----------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2024/04/30   |

| Order Placed By:    | Order Placed With: | Order Placement Date: |
|---------------------|--------------------|-----------------------|
| NIYONZIMA JEAN NEPO | FRANCOIS           | 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                                                                                                                              | RAIN COATS  | 30  |     | 15,000.00     | 0    | 68,644.07  | 450,000.00     |
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000002734 |             |     |     | AMT excl. VAT |      | 381,355.93 |                |
|                                                                                                                                 |             |     |     | VAT           |      | 68,644.07  |                |
|                                                                                                                                 |             |     |     | TOTAL (RWF)   |      | 450,000.00 |                |

|        |              |                                                                                                    |
|--------|--------------|----------------------------------------------------------------------------------------------------|
| BUYER: | REVIEWED BY: | APPROVED:<br> |
|--------|--------------|----------------------------------------------------------------------------------------------------|

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

|                  |
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| PR No: PR0001410 |
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