

**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 |
|--------------|---------|
| 2024/05/14   | 1/1     |
| PO Number    |         |
| PO0000002740 |         |

Supplier:

|                       |
|-----------------------|
| K&L001                |
| K&L UMUCYO FAMILY LTD |

Deliver To:

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

|                     |  |
|---------------------|--|
| Supplier Reference: |  |
| Payment Terms:      |  |

|                |            |
|----------------|------------|
| Freight Terms: |            |
| Delivery Date: | 2024/05/10 |

| Order Placed By: | Order Placed With: | Order Placement Date: |
|------------------|--------------------|-----------------------|
|                  |                    | 2024/05/14            |

**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          | R-BAR 12    | 30  |     | 17,000.00  | 0    | 77,796.61 | 510,000.00     |
| NA          | R-BAR 14    | 20  |     | 18,000.00  | 0    | 54,915.26 | 360,000.00     |
| NA          | R-BAR 6     | 40  |     | 7,000.00   | 0    | 42,711.87 | 280,000.00     |

**Packaging to be labelled:****RUTONGO MINES Ltd****MASORO SECTOR****RULINDO DISTRICT**

PO0000002740

AMT excl. VAT

974,576.26

VAT

175,423.74

TOTAL (RWF)

1,150,000.00

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

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

PR No: PR0001624