

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 |
| 2024/05/16 | 1/1 |
| PO Number | |
| PO0000002750 | |

Supplier:

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| FAR001 |
| FAPROCCO LTD |

| | |
|---------------------|---------|
| Supplier Reference: | FAR001 |
| Payment Terms: | 15 days |

Deliver To:


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| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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|----------------|--------------|
| Freight Terms: | land freight |
| Delivery Date: | 2024/04/26 |

| | | |
|---------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Niyonzima Jean Nepo | Diane | 2024/05/25 |

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 | Bottle of Fanta | 1 | | 700.00 | 0 | 106.78 | 700.00 |
| NA | Inyange Water | 20 | | 5,925.00 | 0 | 18,076.27 | 118,500.00 |
| NA | Small Fanta | 11 | | 11,000.00 | 0 | 18,457.63 | 121,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | | AMT excl. VAT | 203,559.32 |
| MASORO SECTOR | | | | | | VAT | 36,640.68 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 240,200.00 |
| PO0000002750 | | | | | | | |

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

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

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| PR No: PR0001342 |
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