

**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 |
|--------------|---------|
| 2024/05/24   | 1/1     |
| PO Number    |         |
| PO0000002800 |         |

Supplier:

|                           |
|---------------------------|
| G&Z001                    |
| G&Z GENERAL SUPPLIERS LTD |

Deliver To:

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

|                     |         |
|---------------------|---------|
| Supplier Reference: | G&Z001  |
| Payment Terms:      | 15 days |

|                |              |
|----------------|--------------|
| Freight Terms: | land freight |
| Delivery Date: | 2024/05/29   |

| Order Placed By:    | Order Placed With: | Order Placement Date: |
|---------------------|--------------------|-----------------------|
| Niyonzima Jean Nepo | Alexis             | 2024/05/31            |

**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 |
|---------------------------------------------------------------------------------------------------------------------------------|-----------------|-----|-----|---------------|------|------------|----------------|
| OILS-033                                                                                                                        | GREASE EP3 (KG) | 150 | kg  | 5,000.00      | 0    | 114,406.78 | 750,000.00     |
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000002800 |                 |     |     | AMT excl. VAT |      | 635,593.22 |                |
|                                                                                                                                 |                 |     |     | VAT           |      | 114,406.78 |                |
|                                                                                                                                 |                 |     |     | TOTAL (RWF)   |      | 750,000.00 |                |

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

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

|                  |
|------------------|
| PR No: PR0002072 |
|------------------|