

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 |
| 2024/05/31 | 1/2 |
| PO Number | |
| PO0000002845 | |

Supplier:

| |
|-----------------|
| OMK001 |
| OMK COMPANY LTD |

Deliver To:

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

| | |
|---------------------|------------------|
| Supplier Reference: | OMK001 |
| Payment Terms: | CASH ON DELIVERY |


| | |
|----------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2024/05/16 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| NIYONZIMA JEAN NEPO | KWIZERA | 2024/05/30 |

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 | ENDUIT PAINT | 10 | | 15,000.00 | 0 | 22,881.36 | 150,000.00 |
| NA | OIL PAINT (Green Apple) | 8 | | 15,000.00 | 0 | 18,305.09 | 120,000.00 |
| NA | OIL PAINT (White) | 5 | | 15,000.00 | 0 | 11,440.68 | 75,000.00 |
| NA | PUTTY | 20 | | 3,000.00 | 0 | 9,152.54 | 60,000.00 |
| NA | SILCONE | 10 | | 3,000.00 | 0 | 4,576.27 | 30,000.00 |
| NA | SUPERSOL | 6 | | 65,000.00 | 0 | 59,491.53 | 390,000.00 |
| NA | THINNER | 30 | | 4,000.00 | 0 | 18,305.09 | 120,000.00 |
| NA | WATER PAIN (Pierre de France) | 5 | | 19,000.00 | 0 | 14,491.53 | 95,000.00 |
| NA | WATER PAINT (Gray) | 8 | | 19,000.00 | 0 | 23,186.44 | 152,000.00 |
| NA | WINDOW GLASS | 7 | | 40,000.00 | 0 | 42,711.87 | 280,000.00 |

| | | |
|---|--------------------|---------------------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002845 | AMT excl. VAT | 1,247,457.60 |
| | VAT | 224,542.40 |
| | TOTAL (RWF) | 1,472,000.00 |

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

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

Rutongo Mines Ltd.

Masoro Sector, Rulindo District

P.o. Box 6132

Tin no: 101907021

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Rwanda



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| Date | Page No |
|--------------|---------|
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PR No: PR0001931