

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 |
| 2024/06/07 | 1/1 |
| PO Number | |
| PO0000002875 | |

Supplier:

| |
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| INE001 INEZA SPARE PARTS COMPANY LTD |
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Deliver To:

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| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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|---------------------|---------|
| Supplier Reference: | INE001 |
| Payment Terms: | 15 DAYS |

| | |
|----------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2024/05/14 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| NIYONZIMA JEAN NEPO | Isaac | 2024/06/07 |

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 | RUBBER COUPLING FABRICATED | 20 | | 25,000.00 | 0 | 76,271.19 | 500,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | | AMT excl. VAT | 423,728.81 |
| MASORO SECTOR | | | | | | VAT | 76,271.19 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 500,000.00 |
| PO0000002875 | | | | | | | |

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

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

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| PR No: PR0001818 |
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