

**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 |
|--------------|---------|
| 2024/06/27   | 1/1     |
| PO Number    |         |
| PO0000002997 |         |

Supplier:

|                                                                            |
|----------------------------------------------------------------------------|
| K&L UMUCYO FAMILY LTD<br>KIGALI RWANDA<br><br>KIGALI CITY<br>KIGALI RWANDA |
|----------------------------------------------------------------------------|

|                     |         |
|---------------------|---------|
| Supplier Reference: | K&L001  |
| Payment Terms:      | 15 DAYS |

Deliver To:

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

|                |              |
|----------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2024/06/30   |

|                     |                    |                       |
|---------------------|--------------------|-----------------------|
| Order Placed By:    | Order Placed With: | Order Placement Date: |
| NIYONZIMA JEAN NEPO | TOM                | 2024/06/24            |

**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"             | 2    |     | 13,000.00  | 0             | 3,966.10   | 26,000.00      |
| NA                                                                                                                              | ROOFING BOLT          | 4500 |     | 100.00     | 0             | 68,644.07  | 450,000.00     |
| NA                                                                                                                              | ROOFING NAIL          | 1    |     | 3,000.00   | 0             | 457.63     | 3,000.00       |
| NA                                                                                                                              | SQUARE TUBE 100x100x3 | 24   |     | 30,000.00  | 0             | 109,830.51 | 720,000.00     |
| NA                                                                                                                              | SQUARE TUBE 60x40x3   | 120  |     | 20,000.00  | 0             | 366,101.70 | 2,400,000.00   |
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000002997 |                       |      |     |            | AMT excl. VAT |            | 3,049,999.99   |
|                                                                                                                                 |                       |      |     |            | VAT           |            | 549,000.01     |
|                                                                                                                                 |                       |      |     |            | TOTAL (RWF)   |            | 3,599,000.00   |

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

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

PR No: PR0001369