

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 | |
| PO0000003011 | |

Supplier:

| | |
|---------------------|---------|
| DISTINCTION CO LTD | |
| KIGALI RWANDA | |
| Supplier Reference: | DIS001 |
| Payment Terms: | 15 days |

Deliver To:

| | |
|------------------------------------------------------------------|--------------|
| Rutongo Mine Ltd - Main Store 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 | Albert | 2024/06/26 |

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 | CEMENT 42.5 | 400 | | 13,000.00 | 0 | 793,220.34 | 5,200,000.00 |
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003011 | | | | | AMT excl. VAT | | 4,406,779.66 |
| | | | | | VAT | | 793,220.34 |
| | | | | | TOTAL (RWF) | | 5,200,000.00 |

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

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

| |
|------------------|
| PR No: PR0002360 |
|------------------|



Welcome to our shop
 DISTINCTION LTD
 Nyabugogo-Phocas house
 TEL : 0783070065 / 0788454924
 EMAIL : ndemeyealbert@gmail.com
 TIN : 102770583

CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

| | |
|------------------------------------------------------------|----------------|
| TWIGA CEMENT 42.5 TZ2BGXBGX0000005 13,000.00 x 110 | 1,430,000.00 B |
| CIMERWA CEMENT 42.5 RW2BGXBGX0000007 13,000.00 x 290 | 3,770,000.00 B |
| Total | 5,200,000.00 |
| Total A-EX | 0.00 |
| Total B-18% | 5,200,000.00 |
| Total TAX B | 793,220.34 |
| Total TAX | 793,220.34 |
| CREDIT | 5,200,000.00 |
| ITEMS NUMBER | 2 |

SDC INFORMATION

Date : 29/06/2024 Time: 14:39:33
 SDC ID: SDC007039877
 RECEIPT NUMBER: 2135/2135 NS

Internal Data:

37N5-KN22-AB26-RHNF-3D2Q-3RIY-HE

Receipt Signature:
 XINC-3BNE-DDRI-4FBQ



RECEIPT NUMBER: 2178
 Date : 29/06/2024 Time: 14:39:33
 MRC : WIS01023185