

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 |
| 2024/07/01 | 1/1 |
| PO Number | |
| PO0000003042 | |

Supplier:

| |
|---|
| PAPETERIE VERY CLEAR LTD KIGALI RWANDA |
| KIGALI RWANDA |

| | |
|---------------------|---------|
| Supplier Reference: | PVC001 |
| Payment Terms: | 15 days |

Deliver To:

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| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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| | |
|----------------|--------------|
| Freight Terms: | land freight |
| Delivery Date: | 2024/05/11 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Niyonzima Jean Nepo | Claire | 2024/07/01 |

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 | BIG-FILE | 30 | | 2,500.00 | 0 | 11,440.68 | 75,000.00 |
| NA | SEPARATOR | 100 | | 500.00 | 0 | 7,627.12 | 50,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | | AMT excl. VAT | 105,932.20 |
| MASORO SECTOR | | | | | | VAT | 19,067.80 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 125,000.00 |
| PO0000003042 | | | | | | | |

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

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

PR No: PR0001733