

**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 |
|--------------|---------|
| 2024/07/02   | 1/1     |
| PO Number    |         |
| PO0000003056 |         |

Supplier:

JOB IN RWANDA LTD  
KG 28 AVE 72  
P.O. BOX 4062  
KIMUHURURA  
RWANDA

|                     |                  |
|---------------------|------------------|
| Supplier Reference: | JIR001           |
| Payment Terms:      | CASH ON DELQVERY |

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

|                |              |
|----------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2024/06/27   |

| Order Placed By:    | Order Placed With: | Order Placement Date: |
|---------------------|--------------------|-----------------------|
| NIYONZIMA JEAN NEPO | Olivier            | 2024/06/27            |

**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                                                                                                                              | Job Advert of Health and Community Superitendent | 2   |     | 60,000.00     | 0    | 18,305.09  | 120,000.00     |
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000003056 |                                                  |     |     | AMT excl. VAT |      | 101,694.91 |                |
|                                                                                                                                 |                                                  |     |     | VAT           |      | 18,305.09  |                |
|                                                                                                                                 |                                                  |     |     | TOTAL (RWF)   |      | 120,000.00 |                |

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

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

PR No: PR0002610