

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 |
|--------------|---------|
| 2024/06/14 | 1/1 |
| PO Number | |
| PO0000002904 | |

Supplier:

| | |
|--|------------------|
| K&L UMUCYO FAMILY LTD KIGALI RWANDA | |
| KIGALI CITY KIGALI RWANDA | |
| Supplier Reference: | K&L001 |
| Payment Terms: | CASH ON DELIVERY |

Deliver To:

| | |
|--|--------------|
| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District | |
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2024/03/26 |

| | | |
|---------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| NIYONZIMA JEAN NEPO | GATERA TOM | 2024/06/12 |

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 | Roofing bolts and nuts | 200 | | 200.00 | 0 | 6,101.70 | 40,000.00 |
| NA | Square tubes 40*40*2mm thick | 10 | | 23,000.00 | 0 | 35,084.75 | 230,000.00 |
| NA | Steel plates, 3 mm thick | 3 | | 100,000.00 | 0 | 45,762.71 | 300,000.00 |
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002904 | | | | | | AMT excl. VAT | 483,050.84 |
| | | | | | | VAT | 86,949.16 |
| | | | | | | TOTAL (RWF) | 570,000.00 |

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

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

PR No: PR0000511