

**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 |
|--------------|---------|
| 2024/07/05   | 1/1     |
| PO Number    |         |
| PO0000003102 |         |

Supplier:

NDAMUSHIMA NICODEME

KIGALI  
RWANDA

Supplier Reference: NDA003

Payment Terms: 15 days

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms: land freight

Delivery Date: 2024/07/15

| Order Placed By: | Order Placed With: | Order Placement Date: |
|------------------|--------------------|-----------------------|
| Niyonzima        | Ndamushima         | 2024/07/03            |

**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 |
|---------------------------------------------------------------------------------------------------------------------------------|--------------|-----|-----|---------------|------|--------------|----------------|
| CONS-002                                                                                                                        | GENE-PLASTIC | 800 | KG  | 3,495.73      | 0    | 0.00         | 2,796,584.00   |
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000003102 |              |     |     | AMT excl. VAT |      | 2,796,584.00 |                |
|                                                                                                                                 |              |     |     | VAT           |      | 0.00         |                |
|                                                                                                                                 |              |     |     | TOTAL (RWF)   |      | 2,796,584.00 |                |

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

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

PR No: PR0002681