

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2024/07/05       | 1/1            |
| <b>PO Number</b> |                |
| PO0000003103     |                |

Supplier:

|                                    |
|------------------------------------|
| SOLTECH WORKS LTD<br>KIGALI-RWANDA |
| KIGALI CITY<br>RWANDA              |

|                     |        |
|---------------------|--------|
| Supplier Reference: | SOL001 |
| Payment Terms:      | 15 day |

Deliver To:

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| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |
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|                |              |
|----------------|--------------|
| Freight Terms: | land freight |
| Delivery Date: | 2024/07/15   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Niyonzima Jean Nepo     | Gilbert                   | 2024/07/04                   |

**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 |
|-------------|--|-----|-----|------------|------|----------|----------------|
| SPRS-788    | AUXILLIARY CONTACTOR<br>CHNT-F4 -22 Electrical<br>spares           | 2   | EA  | 8,474.58   | 0    | 2,585.47 | 16,949.16      |
| SPRS-789    | DOUBLE PUSH BUTTON<br>SCHNEIDER ZB2-<br>BE101CElectrical spares    | 3   | EA  | 8,474.58   | 0    | 3,878.20 | 25,423.74      |
| SPRS-790    | RAIL TERMINAL<br>CONNECTORS(10 blocks)<br>50Amps Electrical spares | 3   | EA  | 2,118.64   | 0    | 969.55   | 6,355.92       |

|  |                    |                  |
|--|--------------------|------------------|
| <b>Packaging to be labelled:</b><br>RUTONGO MINES Ltd<br>MASORO SECTOR<br>RULINDO DISTRICT<br>PO0000003103 | AMT excl. VAT      | 41,295.60        |
|  | VAT                | 7,433.22         |
|  | <b>TOTAL (RWF)</b> | <b>48,728.82</b> |

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

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

|                  |
|------------------|
| PR No: PR0001767 |
|------------------|