

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 | |
| PO0000003105 | |

Supplier:

| |
|-----------------------|
| SIVA COMPANY LTD |
| KIGALI CITY RWANDA |

| | |
|---------------------|---------|
| Supplier Reference: | SIV001 |
| 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: | 2024/06/27 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Niyonzima Jean Nepo | KARANGIRA | 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-001 | Blasting wire (Roll) | 20000 | MT | 297.29 | 0 | 906,986.44 | 5,945,800.00 |
| CONS-003 | ISOLATING TAPE | 4000 | EA | 221.17 | 0 | 134,951.19 | 884,680.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | | AMT excl. VAT | 5,788,542.37 |
| MASORO SECTOR | | | | | | VAT | 1,041,937.63 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 6,830,480.00 |
| PO0000003105 | | | | | | | |

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

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

PR No: PR0002500