

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 |
| 2024/07/11 | 1/1 |
| PO Number | |
| PO0000003148 | |

Supplier:

| |
|--|
| DREAM COMPUTER LTD KIGALI-NYARUGENGE KIGALI CITY RWANDA |
|--|

Deliver To:

| |
|--|
| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
|--|


| | |
|---------------------|------------------------|
| Supplier Reference: | PROFORMA INVOICE 02024 |
| Payment Terms: | 15 DAYS |

| | |
|----------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 1900/01/01 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | Tharcise | 2024/07/09 |

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 | Sony Flash Disk 32 GB | 2 | | 18,000.00 | 0 | 0.00 | 36,000.00 |
| NA | Toshiba External HDD 4TB | 1 | | 170,000.00 | 0 | 0.00 | 170,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | AMT excl. VAT | | | 206,000.00 |
| MASORO SECTOR | | | | VAT | | | 0.00 |
| RULINDO DISTRICT | | | | TOTAL (RWF) | | | 206,000.00 |
| PO0000003148 | | | | | | | |

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

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

PR No: PR0002569