

**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> |
| 2024/07/11       | 1/1            |
| <b>PO Number</b> |                |
| PO0000003149     |                |

Supplier:

|  |
|--|
| BRAKE LINING LTD<br>KIGALI-GATSATA<br><br>KIGALI<br>RWANDA |
|--|

Deliver To:

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


|                     |                  |
|---------------------|------------------|
| Supplier Reference: | BRA002           |
| Payment Terms:      | cash on delivery |

|                |              |
|----------------|--------------|
| Freight Terms: | land freight |
| Delivery Date: | 2024/07/20   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Niyonzima Jean Nepo     | Peter                     | 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                               | REPAIRING BREAK SHOES FOR LOCOMOTIVES | 20  |     | 15,000.00     | 0    | 45,762.71 | 300,000.00     |
| <b>Packaging to be labelled:</b> |                                       |     |     |               |      |           |                |
| RUTONGO MINES Ltd                |                                       |     |     | AMT excl. VAT |      |           | 254,237.29     |
| MASORO SECTOR                    |                                       |     |     | VAT           |      |           | 45,762.71      |
| RULINDO DISTRICT                 |                                       |     |     | TOTAL (RWF)   |      |           | 300,000.00     |
| PO0000003149                     |                                       |     |     |               |      |           |                |

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

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

|                  |
|------------------|
| PR No: PR0002225 |
|------------------|