

**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> |
| 2024/07/25       | 1/1            |
| <b>PO Number</b> |                |
| PO0000003210     |                |

Supplier:

UFUNDI CITY STORE  
KIGALI CITY  
  
KIGALI CITY  
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

|                     |         |
|---------------------|---------|
| Supplier Reference: | UFU001  |
| Payment Terms:      | 15 days |

|                |              |
|----------------|--------------|
| Freight Terms: | land freight |
| Delivery Date: | 2024/08/31   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Niyonzima Jean Nepo     | JMV                       | 2024/07/23                   |

**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                               | Nuts M22         | 8   |     | 1,000.00   | 0    | 1,220.34      | 8,000.00       |
| NA                               | Threaded bar M22 | 1   |     | 25,000.00  | 0    | 3,813.56      | 25,000.00      |
| <b>Packaging to be labelled:</b> |                  |     |     |            |      |               |                |
| RUTONGO MINES Ltd                |                  |     |     |            |      | AMT excl. VAT | 27,966.10      |
| MASORO SECTOR                    |                  |     |     |            |      | VAT           | 5,033.90       |
| RULINDO DISTRICT                 |                  |     |     |            |      | TOTAL (RWF)   | 33,000.00      |
| PO0000003210                     |                  |     |     |            |      |               |                |

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

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

PR No: PR0002865