

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 |
| 2024/07/25 | 1/1 |
| PO Number | |
| PO0000003219 | |

Supplier:

MAGASIN KAJAL

KIGALI CITY
RWANDA

| | |
|---------------------|--------|
| Supplier Reference: | MKL001 |
| Payment Terms: | 15 day |

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

| | |
|----------------|--------------|
| Freight Terms: | land freight |
| Delivery Date: | 2024/07/31 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Niyonzima Jean Nepo | Aimable | 2024/07/24 |

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 | Office Chair | 1 | | 250,000.00 | 0 | 38,135.59 | 250,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | | AMT excl. VAT | 211,864.41 |
| MASORO SECTOR | | | | | | VAT | 38,135.59 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 250,000.00 |
| PO0000003219 | | | | | | | |

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

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

PR No: PR0002986