

**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> |
| 2024/07/29       | 1/1            |
| <b>PO Number</b> |                |
| PO0000003243     |                |

Supplier:

|   |
|---|
| NEZA PRO BUSINESS LTD<br>KIGALI GASABO JABANA NYACYONGA<br><br>KIGALI<br>RWANDA |
|---|

Deliver To:

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

|                     |       |
|---------------------|-------|
| Supplier Reference: | NEZ01 |
| Payment Terms:      | 15D   |

|                |              |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2024/07/23   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Jelly                   | Kabalisa                  | 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          | Big Nescafe              | 5   |     | 12,000.00  | 0    | 0.00 | 60,000.00      |
| NA          | Box of Pen               | 50  |     | 250.00     | 0    | 0.00 | 12,500.00      |
| NA          | Inyange Water            | 20  |     | 5,200.00   | 0    | 0.00 | 104,000.00     |
| NA          | Plastic Fanta            | 5   |     | 9,500.00   | 0    | 0.00 | 47,500.00      |
| NA          | Snacks for all trainings | 1   |     | 182,100.00 | 0    | 0.00 | 182,100.00     |
| NA          | Toilette Paper           | 100 |     | 300.00     | 0    | 0.00 | 30,000.00      |

|   |                    |                   |
|---|--------------------|-------------------|
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000003243 | AMT excl. VAT      | 436,100.00        |
|   | VAT                | 0.00              |
|   | <b>TOTAL (RWF)</b> | <b>436,100.00</b> |

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

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

|                  |
|------------------|
| PR No: PR0002943 |
|------------------|