

**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> |
| 2024/07/19       | 1/1            |
| <b>PO Number</b> |                |
| PO0000003189     |                |

Supplier:

|                               |
|-------------------------------|
| AFRICA LUBRICANT MANUFACURING |
| KIGALI<br>RWANDA              |

|                     |         |
|---------------------|---------|
| Supplier Reference: | AFR004  |
| Payment Terms:      | 15 days |

Deliver To:


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

|                |              |
|----------------|--------------|
| Freight Terms: | land freight |
| Delivery Date: | 2024/07/30   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Niyonzima Jean Nepo     | Alexis                    | 2024/07/17                   |

**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 |
|----------------------------------|----------------|------|-----|------------|---------------|--------------|----------------|
| OILS-010                         | ROCK DRILL OIL | 2050 | LT  | 4,468.00   | 0             | 1,397,196.61 | 9,159,400.00   |
| <b>Packaging to be labelled:</b> |                |      |     |            |               |              |                |
| RUTONGO MINES Ltd                |                |      |     |            | AMT excl. VAT |              | 7,762,203.39   |
| MASORO SECTOR                    |                |      |     |            | VAT           |              | 1,397,196.61   |
| RULINDO DISTRICT                 |                |      |     |            | TOTAL (RWF)   |              | 9,159,400.00   |
| PO0000003189                     |                |      |     |            |               |              |                |

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

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

|                  |
|------------------|
| PR No: PR0002837 |
|------------------|

**ALMC LTD**  
 PO Box 1576  
 KIGALI  
 RWANDA

**RUTONGO MINES LTD**  
 KIGALI  
 RWANDA

## INVOICE

**Original**

Document Number: **9447**  
 Customer No.: **LC852**  
 Your Reference: **po 00000003189**  
 Your Contact: **-No Sales Employee-**

Document Date: **24/07/24**  
 VAT Number - Business Partner: **101907021**  
 Page: **1/1**

| Description                 | Quantity | UoM  | Price          | Tax % | Total        |
|-----------------------------|----------|------|----------------|-------|--------------|
| GEVITRO TWS ISO VG 150-205L | 10       | DRUM | 566,584.1890   | 18.00 | 5,665,841.89 |
| CONSUMPTION TAX 37%         | 1        | EACH | 2,096,361.4993 | 18.00 | 2,096,361.50 |

Based on Sales Orders 9564. Based on Deliveries 9414.

|                     |                         |
|---------------------|-------------------------|
| Invoice Subtotal:   | RWF 7,762,203.39        |
| Total Before Tax:   | RWF 7,762,203.39        |
| Total Tax Amount:   | RWF 1,397,196.61        |
| <b>Total Amount</b> | <b>RWF 9,159,400.00</b> |

|                   |                 |            |
|-------------------|-----------------|------------|
| Prepared By _____ | Signature _____ | Date _____ |
| Checked By _____  | Signature _____ | Date _____ |
| Approved By _____ | Signature _____ | Date _____ |