

**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 |
|--------------|---------|
| 2024/08/01   | 1/1     |
| PO Number    |         |
| PO0000003265 |         |

Supplier:

NKURANGA EDOUARD  
JALI GASABOKIGALI  
RWANDA

|                     |          |
|---------------------|----------|
| Supplier Reference: | NKE001   |
| Payment Terms:      | CONTRACT |

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

|                |              |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2024/07/27   |

| Order Placed By: | Order Placed With: | Order Placement Date: |
|------------------|--------------------|-----------------------|
| jelly Kabalisa   | Nkuranga Eduard    | 2024/07/29            |

**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                                                                                                                              | Transport for Staff | 1   |     | 1,500,000.00  | 0    | 0.00         | 1,500,000.00   |
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000003265 |                     |     |     | AMT excl. VAT |      | 1,500,000.00 |                |
|                                                                                                                                 |                     |     |     | VAT           |      | 0.00         |                |
|                                                                                                                                 |                     |     |     | TOTAL (RWF)   |      | 1,500,000.00 |                |

|        |              |                                                                                                    |
|--------|--------------|----------------------------------------------------------------------------------------------------|
| BUYER: | REVIEWED BY: | APPROVED:<br> |
|--------|--------------|----------------------------------------------------------------------------------------------------|

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

PR No: PR0003059