

**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 |
|--------------|---------|
| 2024/08/08   | 1/1     |
| PO Number    |         |
| PO0000003285 |         |

Supplier:

M.S.V COMPANY LTD  
 REMERA KISIMENTI  
  
 KIGALI  
 RWANDA

|                     |                 |
|---------------------|-----------------|
| Supplier Reference: | M.S001          |
| Payment Terms:      | Advance Payment |

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

|                |              |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2024/08/08   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Jelly kabalisa          | Iyakaremye Victor         | 2024/08/08                   |

**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                               | Optical Distribution Frame | 2   |     | 40,000.00     | 0    | 12,203.39 | 80,000.00      |
| NA                               | Patch Cord                 | 2   |     | 15,000.00     | 0    | 4,576.27  | 30,000.00      |
| NA                               | SFP Module                 | 4   |     | 95,000.00     | 0    | 57,966.10 | 380,000.00     |
| <b>Packaging to be labelled:</b> |                            |     |     |               |      |           |                |
| RUTONGO MINES Ltd                |                            |     |     | AMT excl. VAT |      |           | 415,254.24     |
| MASORO SECTOR                    |                            |     |     | VAT           |      |           | 74,745.76      |
| RULINDO DISTRICT                 |                            |     |     | TOTAL (RWF)   |      |           | 490,000.00     |
| PO0000003285                     |                            |     |     |               |      |           |                |

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

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

PR No: PR0003217



M.S.V COMPANY Ltd  
KIGALI CITY KICUKIRO KIGARAMA GIKONDO KURYAGATANU  
TEL: 0788667764  
EMAIL: victorlee31@yahoo.fr  
TIN: 102553174



INVOICE TO CASHIER: M.S.V COMPANY LTD(102553174)

INVOICE NO : 310

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 08-08-2024

| Item Code        | Item Description           | Qty | Tax | Unit Price | Total Price |
|------------------|----------------------------|-----|-----|------------|-------------|
| RW2NTXNOX0000962 | OPTICAL DISTRIBUTION FRAME | 2   | B   | 40,000     | 80,000      |
| RW2NTXNOX0000737 | PATCH CORD 3M              | 2   | B   | 15,000     | 30,000      |
| RW2NTXNOX0000963 | SFP MODULE                 | 4   | B   | 95,000     | 380,000     |

SDC INFORMATION

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Date : 08-08-2024 Time : 06:25:36  
SDC ID : SDC010022018  
RECEIPT NUMBER : 297/297NS  
Internal Data :  
RECEIPT NUMBER : 310  
Date : 08-08-2024 Time : 06:25:36  
MRC : WIS00023217  
Powered by EBM v2



|                 |            |
|-----------------|------------|
| Total Rwf       | 490,000.00 |
| Total A-EX Rwf  | 0.00       |
| Total B-18% Rwf | 490,000.00 |
| Total Tax B Rwf | 74,745.76  |
| Total Tax Rwf   | 74,745.76  |