

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 |
| 2024/08/29 | 1/1 |
| PO Number | |
| PO0000003386 | |

Supplier:

| |
|-----------------------|
| SIVA COMPANY LTD |
| KIGALI CITY RWANDA |

| | |
|---------------------|--------|
| Supplier Reference: | SIV001 |
| Payment Terms: | 15D |

Deliver To:

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

| | |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2024/08/31 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Jelly Kabalisa | Jean Claude | 2024/08/27 |

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 |
|----------------------------------|-------------|-----|-----|------------|---------------|------------|----------------|
| CONS-019 | Nails 15Cm | 600 | KG | 1,271.19 | 0 | 116,346.20 | 762,714.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | AMT excl. VAT | | 646,367.80 |
| MASORO SECTOR | | | | | VAT | | 116,346.20 |
| RULINDO DISTRICT | | | | | TOTAL (RWF) | | 762,714.00 |
| PO0000003386 | | | | | | | |

APPROVED:

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

PR No: PR0003475