

**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 |
|--------------|---------|
| 2024/08/31   | 1/1     |
| PO Number    |         |
| PO0000003405 |         |

Supplier:

COMPUTER LEARNING CENTER L.LC-FZ  
Nad Al Sheba Dubai Dubai United Arab EmiratesBusiness Center 1, M Floor, The Meydan  
MEYDAN  
ARAB

Supplier Reference: COM001

Payment Terms: Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms: Training

Delivery Date: 2024/09/01

| Order Placed By: | Order Placed With: | Order Placement Date: |
|------------------|--------------------|-----------------------|
| Jelly Kabalisa   | Olivier            | 2024/08/31            |

**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                                                                                                                              | Training of AZ-500:Microsoft Azure Security Technologies | 1   |     | 600.00        | 0    | 0.00   | 600.00         |
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000003405 |                                                          |     |     | AMT excl. VAT |      | 600.00 |                |
|                                                                                                                                 |                                                          |     |     | VAT           |      | 0.00   |                |
|                                                                                                                                 |                                                          |     |     | TOTAL (USD)   |      | 600.00 |                |

APPROVED:

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

PR No: PR0003611