

We the undersigned do hereby declare that:

Neither I, nor any members of my family are directly or indirectly employed; directors of the company; members of close corporation or share in partnership or joint venture with the supplier referred to in this motivation.

All Sole Supplier Motivations/ Bid Waiver Motivations must be signed off in terms of the Delegation of Authority (DOA).

Summary Table of Authorisation – Budgeted Requisitions

Value	Authorisation
\$5 000 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

ATHMWE Jean Claude

Name

Mine Metallurgist

Designation

[Signature]

Signature

[]

Date

[]

Name

[]

Designation

[]

Signature

[]

Date

Motivation supported

[]

Group Procurement Superintendent

[]

Date

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Name

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Designation

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Signature

[]

Date

[]

Name

[]

Designation

[]

Signature

[]

Date

[]

Group Supply Chain Manager

[]

Date

CUBAN SERVICES Ltd

On 9th/08/2024

TEL: 0784108978i

TIN: 121517757

Email: cubanservicesltd2023@gmail.com

PROFORMA INVOICE N°: 329

Customer: RUTONGO MINES

No	DESCRIPTION	RATE	TOTAL
1	Hiring 50 ton crane for dismantling a vibrating screen at nyamyumba BV 32 site	1,200 ,000Rwf	1,200 ,000Rwf
	TOTAL		1,200 ,000Rwf

Bank Acc 4012201007816 (EQUITY BANK)

Account Holder: CUBAN SERVICES LTD

John Eric Habiyakare

