

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda

**RUTONGO**  
MINES

# Purchase Order

| Date         | Page No |
|--------------|---------|
| 2024/07/08   | 1/1     |
| PO Number    |         |
| PO0000003136 |         |

Supplier:

|                  |
|------------------|
| MESGO KIGALI LTD |
| KIGALI<br>RWANDA |

|                     |         |
|---------------------|---------|
| Supplier Reference: | MES001  |
| Payment Terms:      | 15 days |

Deliver To:

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

|                |              |
|----------------|--------------|
| Freight Terms: | land freight |
| Delivery Date: | 2024/08/20   |

| Order Placed By:    | Order Placed With: | Order Placement Date: |
|---------------------|--------------------|-----------------------|
| Niyonzima Jean Nepo | Herij              | 2024/07/02            |

**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 |
|--|-----------------------------|------|-----|------------|------|---------------|----------------|
| PPEC-030   | GUMBOOTS with Steel Toe Cap | 3000 | EA  | 14,453.00  | 0    | 6,614,084.75  | 43,359,000.00  |
| <b>Packaging to be labelled:</b><br>RUTONGO MINES Ltd<br>MASORO SECTOR<br>RULINDO DISTRICT<br>PO0000003136 |                             |      |     |            |      | AMT excl. VAT | 36,744,915.25  |
|  |                             |      |     |            |      | VAT           | 6,614,084.75   |
|  |                             |      |     |            |      | TOTAL (RWF)   | 43,359,000.00  |

APPROVED:



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

PR No: PR0001655