

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 |
| 2024/09/23 | 1/1 |
| PO Number | |
| PO0000003522 | |

Supplier:

NDAL GENERAL TRADERS LTD
GISOZI GAKINJIRO

KIGALI
RWANDA

| | |
|---------------------|--------|
| Supplier Reference: | NDL001 |
| Payment Terms: | 15Days |

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

| | |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2024/09/29 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Jelly Kabalisa | NDATIMANA ALPHONSE | 2024/09/20 |

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 | PAYMENT OF FUSO | 1 | | 1,400,000.00 | 0 | 213,559.32 | 1,400,000.00 |

| | | |
|---|--------------------|---------------------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003522 | AMT excl. VAT | 1,186,440.68 |
| | VAT | 213,559.32 |
| | TOTAL (RWF) | 1,400,000.00 |

APPROVED: 

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

PR No: PR0003980