

**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 |
|--------------|---------|
| 2024/09/24   | 1/1     |
| PO Number    |         |
| PO0000003525 |         |

Supplier:

|                  |
|------------------|
| OMK COMPANY LTD  |
| GASABO<br>RWANDA |

|                     |        |
|---------------------|--------|
| Supplier Reference: | OMK001 |
| Payment Terms:      | 15Days |

Deliver To:

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

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

| Order Placed By: | Order Placed With: | Order Placement Date: |
|------------------|--------------------|-----------------------|
| Jelly Kabalisa   | Isaie Kwizera      | 2024/09/24            |

**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-161                                                                                                                        | Paint Brush 30X50Mm | 20  | EA  | 1,271.19      | 0    | 3,878.21  | 25,423.80      |
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000003525 |                     |     |     | AMT excl. VAT |      | 21,545.59 |                |
|                                                                                                                                 |                     |     |     | VAT           |      | 3,878.21  |                |
|                                                                                                                                 |                     |     |     | TOTAL (RWF)   |      | 25,423.80 |                |

APPROVED:

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

PR No: PR0003992