

**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 |
|--------------|---------|
| 2024/09/19   | 1/1     |
| PO Number    |         |
| PO0000003490 |         |

## Supplier:

|                                    |
|------------------------------------|
| NYADU COMPANY LTD<br>KIGALI RWANDA |
| KIGALI<br>RWANDA                   |

|                     |        |
|---------------------|--------|
| Supplier Reference: | NYA001 |
| Payment Terms:      | 15Days |

## Deliver To:

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| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |
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|                |              |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2024/09/12   |

| Order Placed By: | Order Placed With: | Order Placement Date: |
|------------------|--------------------|-----------------------|
| Jelly Kabalisa   | Nyandwi Charles    | 2024/09/04            |

**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-031   | Silicone                | 80 ✓  | EA  | 9,000.00   | 0             | 109,830.51 | 720,000.00     |
| SPRS-148   | Hdpe Coupling 32Mm (1") | 50 ✓  | EA  | 4,500.00   | 0             | 34,322.03  | 225,000.00     |
| SPRS-152   | Hdpe Elbow 2"           | 50 ✓  | EA  | 10,000.00  | 0             | 76,271.19  | 500,000.00     |
| SPRS-261   | Valve 2"                | 100 ✓ | EA  | 25,000.00  | 0             | 381,355.93 | 2,500,000.00   |
| <b>Packaging to be labelled:</b><br>RUTONGO MINES Ltd<br>MASORO SECTOR<br>RULINDO DISTRICT<br>PO0000003490 |                         |       |     |            | AMT excl. VAT |            | 3,343,220.34   |
|  |                         |       |     |            | VAT           |            | 601,779.66     |
|  |                         |       |     |            | TOTAL (RWF)   |            | 3,945,000.00   |

|           |  |
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| APPROVED: |  |
|-----------|--|

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

|                  |
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| PR No: PR0003498 |
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