

**Rutongo Mines Ltd.**

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

**Purchase Order**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2024/10/31       | 1/1            |
| <b>PO Number</b> |                |
| PO0000003694     |                |

Supplier:

HOTEL VILLA POIRTOFINO KIGALI  
  
KIGALI CITY  
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

|                     |                     |
|---------------------|---------------------|
| Supplier Reference: | POR001              |
| Payment Terms:      | 100%Advance Payment |


|                |            |
|----------------|------------|
| Freight Terms: | Service    |
| Delivery Date: | 2024/10/31 |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Jelly Kabalisa          | Mugiraneza Leatitia       | 2024/10/25                   |

**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          | Hotel Accomodation | 1   |     | 545,000.00 | 0    | 83,135.59 | 545,000.00     |

|   |                    |                   |
|---|--------------------|-------------------|
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000003694 | AMT excl. VAT      | 461,864.41        |
|   | VAT                | 83,135.59         |
|   | <b>TOTAL (RWF)</b> | <b>545,000.00</b> |

APPROVED: 

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

PR No: PR0004566