

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 |
| 2024/11/05 | 1/1 |
| PO Number | |
| PO0000003700 | |

Supplier:

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| KAMUTESI RUTH |
| RULINDO RWANDA |

Deliver To:

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| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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|---------------------|--------|
| Supplier Reference: | KAM001 |
| Payment Terms: | 15Days |

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|----------------|------------|
| Freight Terms: | Service |
| Delivery Date: | 2024/11/09 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Jelly Kabalisa | Kamutesi Ruth | 2024/11/03 |

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 | Dinner for Menyanibi Training in 2weeks | 32 | | 4,000.00 | 0 | 0.00 | 128,000.00 |
| NA | Lunch for Loco Training in 1week | 67 | | 4,000.00 | 0 | 0.00 | 268,000.00 |
| NA | Lunch for Menyanibi Training in 2weeks | 160 | | 4,000.00 | 0 | 0.00 | 640,000.00 |
| NA | Lunch for Planing Meeting for 1day | 10 | | 5,000.00 | 0 | 0.00 | 50,000.00 |
| NA | Plastic Fanta for planing meeting | 10 | | 1,000.00 | 0 | 0.00 | 10,000.00 |

| | | |
|---|--------------------|---------------------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003700 | AMT excl. VAT | 1,096,000.00 |
| | VAT | 0.00 |
| | TOTAL (RWF) | 1,096,000.00 |

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

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| PR No: PR0004573 |
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