

**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 |
|--------------|---------|
| 2024/11/14   | 1/2     |
| PO Number    |         |
| PO0000003730 |         |

Supplier:

|                   |
|-------------------|
| MUHIGIRA AUGUSTIN |
| MASORO<br>RWANDA  |

|                     |                     |
|---------------------|---------------------|
| Supplier Reference: | MUH002              |
| Payment Terms:      | 100%Advance Payment |

Deliver To:

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

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

| Order Placed By: | Order Placed With: | Order Placement Date: |
|------------------|--------------------|-----------------------|
| Jelly Kabalisa   | Muhigira Augustin  | 2024/11/05            |

**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          | 5% For disturbance allowance                       | 1    |     | 561,325.00 | 0    | 0.00 | 561,325.00     |
| NA          | AMAPER(A YOUNG)                                    | 12   |     | 3,500.00   | 0    | 0.00 | 42,000.00      |
| NA          | AVOKA(YAUNG)                                       | 2    |     | 3,000.00   | 0    | 0.00 | 6,000.00       |
| NA          | CASSAVA                                            | 2100 |     | 400.00     | 0    | 0.00 | 840,000.00     |
| NA          | GREVERIA(AGED)                                     | 3    |     | 5,500.00   | 0    | 0.00 | 16,500.00      |
| NA          | GREVERIA(YOUNG)                                    | 20   |     | 1,000.00   | 0    | 0.00 | 20,000.00      |
| NA          | IMI(KO)(MEDIUM)                                    | 6    |     | 5,000.00   | 0    | 0.00 | 30,000.00      |
| NA          | IMI(YENZI)(AGED)                                   | 3    |     | 1,000.00   | 0    | 0.00 | 3,000.00       |
| NA          | INTURU(MEDIUM)                                     | 41   |     | 3,500.00   | 0    | 0.00 | 143,500.00     |
| NA          | INTURUSU(YOUNG)                                    | 6    |     | 1,000.00   | 0    | 0.00 | 6,000.00       |
| NA          | ISOMBE(AGED)                                       | 3    |     | 1,500.00   | 0    | 0.00 | 4,500.00       |
| NA          | PAYMENT OF LAND AND CROPS DUE TO MINING ACTIVITIES | 3996 |     | 2,500.00   | 0    | 0.00 | 9,990,000.00   |
| NA          | SWEET POTATO                                       | 480  |     | 250.00     | 0    | 0.00 | 120,000.00     |
| NA          | UMWEMBE(MEDIUM)                                    | 1    |     | 5,000.00   | 0    | 0.00 | 5,000.00       |

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| Date         | Page No |
|--------------|---------|
| 2024/11/14   | 2/2     |
| PO Number    |         |
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|                                                                                                                                 |               |               |
|---------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000003730 | AMT excl. VAT | 11,787,825.00 |
|                                                                                                                                 | VAT           | 0.00          |
|                                                                                                                                 | TOTAL (RWF)   | 11,787,825.00 |

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

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

PR No: PR0004627