

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 | 1/1 |
| PO Number | |
| PO0000003738 | |

Supplier:

NEZA PRO BUSINESS LTD
KIGALI GASABO JABANA NYACYONGA

KIGALI
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

| | |
|---------------------|---------|
| Supplier Reference: | NEZ01 |
| Payment Terms: | 15 DAYS |

| | |
|----------------|------------|
| Freight Terms: | 15 DAYS |
| Delivery Date: | 2024/11/18 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | Methode Ngendahayo | 2024/11/12 |

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 | Fiber cloth for cleaning | 35 | | 3,000.00 | 0 | 18,900.00 | 123,900.00 |
| NA | Humble cotton clearing cloth | 35 | | 3,500.00 | 0 | 22,050.00 | 144,550.00 |

| | | |
|---|--------------------|-------------------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003738 | AMT excl. VAT | 227,500.00 |
| | VAT | 40,950.00 |
| | TOTAL (RWF) | 268,450.00 |

APPROVED: 

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

PR No: PR0004242