

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 |
| 2024/11/19 | 1/1 |
| PO Number | |
| PO0000003765 | |

Supplier:

GREENLEAF MOTOR LIMITED

KIGALI
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

| | |
|---------------------|---------|
| Supplier Reference: | GRE0001 |
| Payment Terms: | 30 DAYS |

| | |
|----------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2024/11/22 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | EMMA | 2024/11/15 |

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 | Tires for RAG374E and RAG375E | 8 | | 312,700.00 | 0 | 381,600.00 | 2,501,600.00 |

| | | |
|---|--------------------|---------------------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003765 | AMT excl. VAT | 2,120,000.00 |
| | VAT | 381,600.00 |
| | TOTAL (RWF) | 2,501,600.00 |

APPROVED: 

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

PR No: PR0004840