

**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    |         |
| PO0000003769 |         |

Supplier:

MJ PROMISE SUPPLIES LTD  
NYARUNGENCEKIGALI  
RWANDA

Supplier Reference: MJP001

Payment Terms: 15Days

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms: Land Freight

Delivery Date: 2024/11/29

| Order Placed By: | Order Placed With:  | Order Placement Date: |
|------------------|---------------------|-----------------------|
| Jelly Kabalisa   | Jean Paul Mafaranga | 2024/11/18            |

**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                                                                                                                              | Purchase Requisition        | 10  |     | 3,500.00      | 0    | 5,338.98  | 35,000.00      |
| NA                                                                                                                              | Stock/ Item movement permit | 15  |     | 3,500.00      | 0    | 8,008.47  | 52,500.00      |
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000003769 |                             |     |     | AMT excl. VAT |      | 74,152.55 |                |
|                                                                                                                                 |                             |     |     | VAT           |      | 13,347.45 |                |
|                                                                                                                                 |                             |     |     | TOTAL (RWF)   |      | 87,500.00 |                |

APPROVED:

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

PR No: PR0004662