

**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 |
|--------------|---------|
| 2024/11/23   | 1/1     |
| PO Number    |         |
| PO0000003784 |         |

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   | Mafaranga Jean Paul | 2024/11/22            |

**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                                                                                                                              | ITEM MOVEMENT PERMIT   | 70  |     | 3,500.00      | 0    | 37,372.88  | 245,000.00     |
| NA                                                                                                                              | PURCHASING REQUISITION | 3   |     | 3,500.00      | 0    | 1,601.69   | 10,500.00      |
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000003784 |                        |     |     | AMT excl. VAT |      | 216,525.43 |                |
|                                                                                                                                 |                        |     |     | VAT           |      | 38,974.57  |                |
|                                                                                                                                 |                        |     |     | TOTAL (RWF)   |      | 255,500.00 |                |

APPROVED:

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

PR No: PR0004462