

**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 |
|--------------|---------|
| 2024/11/26   | 1/1     |
| PO Number    |         |
| PO0000003801 |         |

Supplier:

NTAHOMPAGAZE INNOCENT

KIGALI  
RWANDA

Supplier Reference: NTAH002

Payment Terms: Contract

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms: Service

Delivery Date: 2024/11/30

| Order Placed By: | Order Placed With:    | Order Placement Date: |
|------------------|-----------------------|-----------------------|
| Kabalisa Jelly   | NTAHOMPAGAZE INNOCENT | 2024/11/25            |

**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                                                                                                                              | PAYMENT OF HOWO<br>(4023200028089 EQUITY) | 1   |     | 4,500,000.00  | 0    | 0.00         | 4,500,000.00   |
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000003801 |                                           |     |     | AMT excl. VAT |      | 4,500,000.00 |                |
|                                                                                                                                 |                                           |     |     | VAT           |      | 0.00         |                |
|                                                                                                                                 |                                           |     |     | TOTAL (RWF)   |      | 4,500,000.00 |                |

APPROVED:

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

PR No: PR0005003