

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 |
| 2024/11/28 | 1/1 |
| PO Number | |
| PO0000003816 | |

Supplier:

| |
|---|
| PAPETERIE VERY CLEAR LTD KIGALI RWANDA |
| KIGALI RWANDA |

| | |
|---------------------|---------|
| Supplier Reference: | PVC001 |
| Payment Terms: | 15 days |

Deliver To:

| |
|--|
| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
|--|

| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2024/11/30 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Niyonzima Jean Nepo | Mushashi Claire | 2024/11/26 |

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 |
|----------------------------------|-------------|-----|-----|---------------|------|-----------|----------------|
| CONS-169 | Papers A4 | 100 | EA | 4,874.42 | 0 | 74,355.56 | 487,442.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | AMT excl. VAT | | | 413,086.44 |
| MASORO SECTOR | | | | VAT | | | 74,355.56 |
| RULINDO DISTRICT | | | | TOTAL (RWF) | | | 487,442.00 |
| PO0000003816 | | | | | | | |

APPROVED:

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

PR No: PR0004978