

P.O.063759 ✓

P.O.063842

~~3759~~

GRX:

GRX: 2209

NEW POLICY INVOICE NO 144338

TIN NUMBER 102628166

Insured Name: CORP RUTONGO MINES LTD
Address: MASORO

CURRENCY: Rwandan Francs
First Premium: 698 700.00

Business CLIENT TIN NO: 101907021
Your ref:

Admin Fee: 5 000.00
Guarantee Fund: 62 370.00
18% VAT: 126 666.00

END./Renewal No.: 010/081/1/003355/2024

Total: 692 736.00

Policy No.: 010/081/1/003355/2024

Period of From: 06/12/2024

Insurance To: 05/12/2025

Particulars of Risk

Perils Covered: MOTOR TRACTORS

Broker/Agent 010/00109 MUTANGANA JOSUE

Place of Issue1: HEAD OFFICE

For: OLD MUTUAL INSURANCE RWANDA PLC.

Date of Issue: 06/12/2024

Authorising Officer

Invoice id Number: 1443382024
SDC ID: SDC008000146
SDC Internal Data: KKTP-ALS3-DE3K-OC53-BRXO-OC77-PY
Number of Items on Invoice: 2
Machine ID: VALG01UAP01
Machine Time: 2024-12-06 17:23:59.8
SDC and VCIS Invoice ID: 99924/99971 NS ISH:100002
Invoice Signature: MFUD-TWU5-LDVG-GXNO
SDC Time: 2024-12-06 17:24:00.0



CERTIFIED RECEIPT

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda

GRX:

Purchase Order

| Date | Page No |
|--------------|---------|
| 2024/12/04 | 1/1 |
| PO Number | |
| PO0000003842 | |

Supplier:

OLD MUTUAL INSURANCE RWANDA
NYARUGENGE KIGALI

KIGALI
RWANDA

| | |
|---------------------|---------------------|
| Supplier Reference: | OLD001 |
| Payment Terms: | 100%Advance Payment |

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

| | |
|----------------|------------|
| Freight Terms: | Service |
| Delivery Date: | 2024/12/06 |

| Order Placed By: | Order Placed With: | Order Placement Date: |
|------------------|--------------------|-----------------------|
| Kabalisa Jelly | Mutangana Xxx | 2024/12/03 |

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 | Grader's Insurance | 1 | | 482,656.00 | 0 | 73,625.49 | 482,656.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | AMT excl. VAT | | | 409,030.51 |
| MASORO SECTOR | | | | VAT | | | 73,625.49 |
| RULINDO DISTRICT | | | | TOTAL (RWF) | | | 482,656.00 |
| PO0000003842 | | | | | | | |

APPROVED:

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

PR No: PR0005111