

**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 |
|--------------|---------|
| 2025/01/08   | 1/2     |
| PO Number    |         |
| PO0000003941 |         |

Supplier:

|                                                |
|------------------------------------------------|
| ALPINO LTD<br>KARURUMA<br><br>KIGALI<br>RWANDA |
|------------------------------------------------|

|                     |                     |
|---------------------|---------------------|
| Supplier Reference: | ALP003              |
| Payment Terms:      | 100%Advance Payment |

Deliver To:

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

|                |              |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/01/17   |

| Order Placed By: | Order Placed With: | Order Placement Date: |
|------------------|--------------------|-----------------------|
| Kabalisa Jelly   | Gaston Ingabire    | 2025/01/08            |

**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          | AIR FRESH(TROPICAL)          | 10  |     | 2,500.00   | 0    | 3,813.56 | 25,000.00      |
| NA          | BALLON                       | 10  |     | 2,000.00   | 0    | 3,050.85 | 20,000.00      |
| NA          | ESUI-TOUT                    | 10  |     | 3,500.00   | 0    | 5,338.98 | 35,000.00      |
| NA          | ISABUNE Y'INTOKI             | 10  |     | 2,000.00   | 0    | 3,050.85 | 20,000.00      |
| NA          | LAQREUTTE                    | 5   |     | 2,000.00   | 0    | 1,525.42 | 10,000.00      |
| NA          | OMO                          | 2   |     | 12,000.00  | 0    | 3,661.02 | 24,000.00      |
| NA          | SAVON DE TOILETTE            | 10  |     | 2,000.00   | 0    | 3,050.85 | 20,000.00      |
| NA          | SERVIETTE                    | 5   |     | 1,000.00   | 0    | 762.71   | 5,000.00       |
| NA          | TOILLETE PAPER               | 100 |     | 300.00     | 0    | 4,576.27 | 30,000.00      |
| NA          | TOURCHAN                     | 10  |     | 3,000.00   | 0    | 4,576.27 | 30,000.00      |
| NA          | UDUTAMBARO TWO<br>GUHANAGUZA | 1   |     | 1,500.00   | 0    | 228.81   | 1,500.00       |
| NA          | UMWEYO                       | 5   |     | 2,000.00   | 0    | 1,525.42 | 10,000.00      |
| NA          | VIM                          | 10  |     | 1,000.00   | 0    | 1,525.42 | 10,000.00      |

**Packaging to be labelled:****RUTONGO MINES Ltd**  
**MASORO SECTOR**  
**RULINDO DISTRICT**  
PO0000003941

AMT excl. VAT

203,813.57

VAT

36,686.43

TOTAL (RWF)

240,500.00

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Rwanda



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APPROVED:



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

PR No: PR0005359