

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 |
| 2024/12/09 | 1/1 |
| PO Number | |
| PO0000003870 | |

Supplier:

AFRICA LUBRICANT MANUFACURING

KIGALI
RWANDA

| | |
|---------------------|--------|
| Supplier Reference: | AFR004 |
| Payment Terms: | 30Days |

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

| | |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2024/12/20 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Jelly Kabalisa | Alexis Twagirayezu | 2024/12/06 |

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 |
|----------------------------------|-----------------------|------|-----|------------|------|---------------|----------------|
| OILS-010 | Rock Drill Oil VG-150 | 2050 | LT | 4,468.00 | 0 | 1,397,196.61 | 9,159,400.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | | AMT excl. VAT | 7,762,203.39 |
| MASORO SECTOR | | | | | | VAT | 1,397,196.61 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 9,159,400.00 |
| PO0000003870 | | | | | | | |

APPROVED: 

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

PR No: PR0005137

AFRICA LUBRICANT MANUFACTURING COMPANY LTD
 Prime economic Zone, • P.O. Box 1576 • Kigali, Rwanda
 Kigali
 Rwanda



RUTONGO MINES LTD

TIN: 101907021

Doc No:10487
 Policy:10487

Invoice INV/2025/0044

| | | | |
|---------------------|----------------------|------------------|----------------|
| Description: | Invoice Date: | Due Date: | Source: |
| 10487 | 01/09/2025 | 01/09/2025 | 10487 |

| Description | Quantity | Unit Price Tax Incl | Taxes | Amount |
|-----------------------------|----------|---------------------|-------|------------------|
| GEVITRO TWS ISO VG 150-205L | 10.000 | 668,569.34 | B | 6,685,693.40 RWF |
| CONSUMPTION TAX 37% | 1.000 | 2,473,706.57 | B | 2,473,706.57 RWF |

SDC INFORMATION

| | |
|-----------------|---------------------------------|
| SDC ID: | SDC011000983 |
| DATE: | 09/01/2025 |
| TIME: | 16:25:04 |
| RECEIPT NUMBER: | 6001/ 6001 NS |
| Internal Data: | KYFU-3SE3-JTNQ-A32Y-FIRWAWQA-GY |
| Signature: | BNZR-LEYM-HLMF-04CR |
| RECEIPT NUMBER: | 6001 |
| CIS DATE: | 09/01/2025 14:01:00 |

SDC INFORMATION

| | |
|---------------------|---------------------|
| TOTAL B-18.0%: | 9159399.97 |
| TOTAL TAX B | 1397196.61 |
| TOTAL TAX | 1397196.61 |
| TOTAL AMOUNT | 9,159,399.97 |
| ITEMS NUMBER: | 2 |
| MRC: | ALMC0000001 |

