

**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 |
|--------------|---------|
| 2025/01/21   | 1/1     |
| PO Number    |         |
| PO0000003970 |         |

Supplier:

CORPS AFRICA  
KI HOUSE 2 THIRD FLOORKIGALI  
RWANDA

Supplier Reference:

Payment Terms:

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms:

Delivery Date: 2025/02/01

Order Placed By:

Order Placed With:

Order Placement Date:

2025/01/21

**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                                                                                                                              | Deployment of 5 CorpsAfrica volunteers at Rutongo | 5   |     | 9,000.00      | 0    | 0.00      | 45,000.00      |
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000003970 |                                                   |     |     | AMT excl. VAT |      | 45,000.00 |                |
|                                                                                                                                 |                                                   |     |     | VAT           |      | 0.00      |                |
|                                                                                                                                 |                                                   |     |     | TOTAL (USD)   |      | 45,000.00 |                |

APPROVED:

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

PR No: PR0005796