

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 |
| 2025/01/29 | 1/1 |
| PO Number | |
| PO0000004025 | |

Supplier:

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|----------------------------------------------------------------------------|
| K&L UMUCYO FAMILY LTD KIGALI RWANDA KIGALI CITY KIGALI RWANDA |
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| | |
|---------------------|-----------------|
| Supplier Reference: | MOL001 , K&L001 |
| Payment Terms: | 15Days |

Deliver To:

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| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/02/14 |

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|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly | Peter&Tom | 2025/01/28 |

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 |
|------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----|-----|------------|---------------|------------|----------------|
| SPRS-793 | Wire Mesh Screen 20Mm Square Aperture, 5Mm Wire Diameter | 3 | EA | 474,576.27 | 0 | 217,178.97 | 1,423,728.81 |
| SPRS-794 | Wire Mesh Screen 8Mm Square Aperture, 5Mm Wire Diameter | 3 | EA | 474,576.27 | 0 | 217,178.97 | 1,423,728.81 |
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004025 | | | | | AMT excl. VAT | | 2,413,099.68 |
| | | | | | VAT | | 434,357.94 |
| | | | | | TOTAL (RWF) | | 2,847,457.62 |

APPROVED:

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

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| PR No: PR0005614 |
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