

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 |
|--------------|---------|
| 2024/12/05 | 1/1 |
| PO Number | |
| PO0000003846 | |

Supplier:

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|----------------------------------|
| UFUNDI CITY STORE KIGALI CITY |
| KIGALI CITY RWANDA |

| | |
|---------------------|--------|
| Supplier Reference: | UFU001 |
| 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: | 2024/12/13 |

| | | |
|------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Jelly Kabalisa | Musabyimana JMV | 2024/12/04 |

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 |
|----------------------------------|-------------|-----|-----|------------|------|---------------|----------------|
| CONS-031 | Silicone | 80 | EA | 2,500.00 | 0 | 30,508.47 | 200,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | | AMT excl. VAT | 169,491.53 |
| MASORO SECTOR | | | | | | VAT | 30,508.47 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 200,000.00 |
| PO0000003846 | | | | | | | |

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

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| PR No: PR0005139 |
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