

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2025/02/08       | 1/1            |
| <b>PO Number</b> |                |
| PO0000004059     |                |

Supplier:

|   |
|---|
| S.N MACHINERY COMPANY LTD<br>KIGALI CITY<br><br>KIGALI CITY<br>RWANDA |
|---|

|                     |        |
|---------------------|--------|
| Supplier Reference: | SNM001 |
| Payment Terms:      | 30Days |

Deliver To:

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| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |
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|                |            |
|----------------|------------|
| Freight Terms: | Service    |
| Delivery Date: | 2025/02/15 |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Kabalisa Jelly          | Remy Rugwiro              | 2025/02/07                   |

**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                               | Moving Excavator from Gsambya to Karambo | 1   |     | 400,000.00 | 0             | 0.00 | 400,000.00     |
| <b>Packaging to be labelled:</b> |  |     |     |            |               |      |                |
| <b>RUTONGO MINES Ltd</b>         |  |     |     |            | AMT excl. VAT |      | 400,000.00     |
| <b>MASORO SECTOR</b>             |  |     |     |            | VAT           |      | 0.00           |
| <b>RULINDO DISTRICT</b>          |  |     |     |            | TOTAL (RWF)   |      | 400,000.00     |
| PO0000004059                     |  |     |     |            |               |      |                |

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

|                  |
|------------------|
| PR No: PR0006085 |
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