

**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> |
| 2025/02/12       | 1/1            |
| <b>PO Number</b> |                |
| PO0000004066     |                |

Supplier:

|   |
|---|
| ELEMENTA SOLUTIONS LP<br>303 W 5TH VANCOUVER BC V5Y 1J6 CANADA<br><br>VANCOUVER<br>CANADA |
|---|

Deliver To:

|  |
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| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |
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|                     |                 |
|---------------------|-----------------|
| Supplier Reference: | ELE002          |
| Payment Terms:      | Advance Payment |

|                |            |
|----------------|------------|
| Freight Terms: | Services   |
| Delivery Date: | 2025/04/30 |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Joseph Muhiire          | Carla Dagnolo             | 2025/02/11                   |

**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          | Job-advert           | 1   |     | 450.00     | 0    | 0.00 | 450.00         |
| NA          | Twitter Subscription | 1   |     | 7.00       | 0    | 0.00 | 7.00           |

|   |                    |               |
|---|--------------------|---------------|
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000004066 | AMT excl. VAT      | 457.00        |
|   | VAT                | 0.00          |
|   | <b>TOTAL (USD)</b> | <b>457.00</b> |

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|-----------|
| APPROVED: |
|-----------|

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

|                  |
|------------------|
| PR No: PR0005991 |
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