

**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> |
| 2025/02/13       | 1/1            |
| <b>PO Number</b> |                |
| PO0000004075     |                |

Supplier:

NITRO CHEMICALS LTD  
KENYA-NAIROBI  
PO.BOX 17897-00500  
NAIROBI  
KENYA

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

|                     |                      |
|---------------------|----------------------|
| Supplier Reference: | RWA/004&005/EXP/2025 |
| Payment Terms:      | Payment on Statement |

|                |                       |
|----------------|-----------------------|
| Freight Terms: | DAP - Rutongo Magazin |
| Delivery Date: | 2025/03/15            |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Joseph Muhiire          | Hiren Varaiya             | 2025/02/12                   |

**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 |
|----------------------------------|------------------|-------|-----|---------------|------|------|----------------|
| EXPL-05                          | Ammonium Nitrate | 52000 | KG  | 1.50          | 0    | 0.00 | 78,000.00      |
| <b>Packaging to be labelled:</b> |                  |       |     |               |      |      |                |
| RUTONGO MINES Ltd                |                  |       |     | AMT excl. VAT |      |      | 78,000.00      |
| MASORO SECTOR                    |                  |       |     | VAT           |      |      | 0.00           |
| RULINDO DISTRICT                 |                  |       |     | TOTAL (USD)   |      |      | 78,000.00      |
| PO0000004075                     |                  |       |     |               |      |      |                |

APPROVED:

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

PR No: PR0006146