

**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 |
|--------------|---------|
| 2025/03/05   | 1/1     |
| PO Number    |         |
| PO0000004125 |         |

Supplier:

|                       |
|-----------------------|
| NTAHOMPAGAZE INNOCENT |
| KIGALI<br>RWANDA      |

|                     |         |
|---------------------|---------|
| Supplier Reference: | NTAH002 |
| Payment Terms:      | 30Days  |

Deliver To:

|                                                                  |
|------------------------------------------------------------------|
| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |
|------------------------------------------------------------------|

|                |            |
|----------------|------------|
| Freight Terms: | Service    |
| Delivery Date: | 2025/03/07 |

| Order Placed By: | Order Placed With:    | Order Placement Date: |
|------------------|-----------------------|-----------------------|
| Kabalisa Jelly   | Ntahompagaze Innocent | 2025/03/03            |

**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          | PAYMENT OF 7 DAYS FOR HOWOO | 7   |     | 150,000.00 | 0    | 160,169.49 | 1,050,000.00   |

|                                                                                                                                 |  |  |  |               |              |
|---------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------|--------------|
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000004125 |  |  |  | AMT excl. VAT | 889,830.51   |
|                                                                                                                                 |  |  |  | VAT           | 160,169.49   |
|                                                                                                                                 |  |  |  | TOTAL (RWF)   | 1,050,000.00 |

APPROVED:

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

PR No: PR0006379