

**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
2025/02/24	1/1
PO Number	
PO0000004095	

Supplier:

UFUNDI CITY STORE  
KIGALI CITY  
  
KIGALI CITY  
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Supplier Reference:	UFU001
Payment Terms:	15Days

Freight Terms:	Land Freight
Delivery Date:	2025/02/28

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	J Claude Musabyimana	2025/02/21

**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
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	169,491.53
MASORO SECTOR						VAT	30,508.47
RULINDO DISTRICT						TOTAL (RWF)	200,000.00
PO0000004095							

APPROVED:

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

PR No: PR0006302

UNION BANK OF CALIFORNIA  
COMMERCIAL BANK  
SAN FRANCISCO  
BRANCH - 1000 MARKET STREET  
SAN FRANCISCO  
BRANCH - 1000 MARKET STREET  
SAN FRANCISCO

CLIENT TIN: 101007021  
CLIENT NAME: Autogro Inc

silicone  
CN1CTXNOX000173H  
2,500.00x80 200,000.000-18%

TOTAL	200,000.00
TOTAL A-EX	0.00
TOTAL B-18%	200,000.00
TOTAL TAX-B	30,508.47
TOTAL TAX	30,508.47
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OTHER	200,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 04-03-2025 Time : 17:15:13  
SDC ID : SDC010005356  
RECEIPT NUMBER : 1100/1100NS

Internal Data :

SA2K-NJNH-CNJM-N5DQ-72L6-VRQE-EY

Receipt Signature :

GWM7-WQIB-TREG-PWTD

RECEIPT NUMBER : 1,246  
Date : 04-03-2025 Time : 17:15:13  
MRC : WTS00005799

End of Legal Receipt  
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