

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 |
| 2025/03/17 | 1/1 |
| PO Number | |
| PO0000004140 | |

Supplier:

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| OMK COMPANY LTD |
| GASABO RWANDA |

| | |
|---------------------|--------|
| Supplier Reference: | OMK001 |
| Payment Terms: | 15Days |

Deliver To:

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| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2025/03/28 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa jelly | Kwizera isaie | 2025/03/12 |

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 |
|----------------------------------|---------------------|-----|-----|------------|------|---------------|----------------|
| SPRS-135 | Galvanized Pipe 3/4 | 5 | EA | 25,000.00 | 0 | 19,067.80 | 125,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | | AMT excl. VAT | 105,932.20 |
| MASORO SECTOR | | | | | | VAT | 19,067.80 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 125,000.00 |
| PO0000004140 | | | | | | | |

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

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| PR No: PR0006518 |
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**OMK COMPANY Ltd**

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848

**INVOICE TO**TIN : 101907021
Name : RUTONGO MINE**INVOICE N° : 2490**

Date: 19/03/2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW2NTXNOX0000116 | galv pip 3/4 | 5 | B | 25,000.00 | 125,000.00 |

SDC INFORMATION-----
Date: 19/03/2025 10:29:16
SDC ID : SDC007052374
RECEIPT NUMBER : 2140/2140 NS
Internal Data:EPFS-NNRJ-NI6M-4CEB-ANRQ-D720-H4
Receipt Signature:WFCI-R2L6-4AAD-TZDZ
-----RECEIPT NUMBER:2490
Date : 19/03/2025 10:29:16
MRC : WIS01028151

| | |
|-----------------|------------|
| Total Rwf | 125,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 125,000.00 |
| Total Tax B Rwf | 19,067.80 |
| Total Tax Rwf | 19,067.80 |