

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 |
| 2025/03/24 | 1/1 |
| PO Number | |
| PO0000004166 | |

Supplier:

| |
|------------------|
| POWERMAXIMUS LTD |
| KIGALI RWANDA |

| | |
|---------------------|--------|
| Supplier Reference: | POW001 |
| Payment Terms: | 15Days |

Deliver To:

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

| | |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/03/30 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly | Valens Uwimana | 2025/03/18 |

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-087 | Oxygen Bottle Refiling 150Kg/Cm2 | 15 | EA | 15,000.00 | 0 | 34,322.03 | 225,000.00 |
| CONS-100 | Acetylene Bottle Refiling 30Kg/Cm2 | 4 | EA | 115,000.00 | 0 | 70,169.49 | 460,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | | AMT excl. VAT | 580,508.48 |
| MASORO SECTOR | | | | | | VAT | 104,491.52 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 685,000.00 |
| PO0000004166 | | | | | | | |

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

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

| |
|------------------|
| PR No: PR0006421 |
|------------------|

**POWERMAXIMUS Ltd**

Plot No. 203 Nyabugogo- Gatuna Road
 TEL : 250788233508
 EMAIL : vavablee@gmail.com
 TIN : 111761141

**INVOICE TO****INVOICE N°: 3365**

TIN : 101907021
 Name : RUTONGO MINES LTD

Date: 17/03/2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW2CYXKGX0000001 | oxygen gas | 15 | B | 15,000.00 | 225,000.00 |
| RW2CYXKGX0000002 | acetylene gas | 4 | B | 115,000.00 | 460,000.00 |

SDC INFORMATION

 Date: 17/03/2025 12:43:44
 SDC ID : SDC007047130
 RECEIPT NUMBER : 3340/3340 NS
 Internal Data:7UCQ-FIWH-EQWS-QDAO-3G4V-FYOA-UY
 Receipt Signature:VUC2-DJQD-FVSU-SEEW

RECEIPT NUMBER:3365
 Date : 17/03/2025 12:43:44
 MRC : WIS01025624

| | |
|-----------------|------------|
| Total Rwf | 685,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 685,000.00 |
| Total Tax B Rwf | 104,491.52 |
| Total Tax Rwf | 104,491.52 |