

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 |
| 2025/03/28 | 1/1 |
| PO Number | |
| PO0000004191 | |

Supplier:

| |
|---|
| AGADEN TRANSPORT LTD KIGALI RWANDA KIGALI RWANDA |
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| | |
|---------------------|--------|
| Supplier Reference: | AGA001 |
| Payment Terms: | 30Days |

Deliver To:

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|--|
| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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| | |
|----------------|------------|
| Freight Terms: | Service |
| Delivery Date: | 2025/03/30 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly | Theophile xxx | 2025/03/27 |

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 | HIRE VEHICLE | 1 | EA | 1,100,000.00 | 0 | 167,796.61 | 1,100,000.00 |

| | | |
|---|--------------------|---------------------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004191 | AMT excl. VAT | 932,203.39 |
| | VAT | 167,796.61 |
| | TOTAL (RWF) | 1,100,000.00 |

APPROVED: 

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

PR No: PR0006724