

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2025/04/11       | 1/1            |
| <b>PO Number</b> |                |
| PO0000004209     |                |

Supplier:

KORANEZA BUSINESS INVESTMENT LTD  
KIGALI  
  
KIGALI  
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

|                     |        |
|---------------------|--------|
| Supplier Reference: | KOR002 |
| Payment Terms:      | 15Days |

|                |              |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/04/24   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Kabalisa Jelly          | Kagwesage Sabine          | 2025/04/10                   |

**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                               | MILK        | 22  | EA  | 9,000.00   | 0    | 30,203.39     | 198,000.00     |
| <b>Packaging to be labelled:</b> |             |     |     |            |      |               |                |
| RUTONGO MINES Ltd                |             |     |     |            |      | AMT excl. VAT | 167,796.61     |
| MASORO SECTOR                    |             |     |     |            |      | VAT           | 30,203.39      |
| RULINDO DISTRICT                 |             |     |     |            |      | TOTAL (RWF)   | 198,000.00     |
| PO0000004209                     |             |     |     |            |      |               |                |

APPROVED: 

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

PR No: PR0006768