

**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> |
| 2025/04/17       | 1/1            |
| <b>PO Number</b> |                |
| PO0000004237     |                |

Supplier:

|  |
|--|
| S.N MACHINERY COMPANY LTD<br>KIGALI CITY |
| KIGALI CITY<br>RWANDA                    |

|                     |          |
|---------------------|----------|
| Supplier Reference: | SNM001   |
| Payment Terms:      | Contract |

Deliver To:

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

|                |              |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/04/29   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Kabalisa Jelly          | Remy Rugwiro              | 2025/04/16                   |

**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                               | Moving Excavator back to Kigali | 2   | EA  | 400,000.00    | 0    | 0.00 | 800,000.00     |
| <b>Packaging to be labelled:</b> |                                 |     |     |               |      |      |                |
| RUTONGO MINES Ltd                |                                 |     |     | AMT excl. VAT |      |      | 800,000.00     |
| MASORO SECTOR                    |                                 |     |     | VAT           |      |      | 0.00           |
| RULINDO DISTRICT                 |                                 |     |     | TOTAL (RWF)   |      |      | 800,000.00     |
| PO0000004237                     |                                 |     |     |               |      |      |                |

APPROVED:

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

PR No: PR0006961