

**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 |
|--------------|---------|
| 2025/04/17   | 1/1     |
| PO Number    |         |
| PO0000004241 |         |

Supplier:

SIBOMANA ANISTE  
GIKONDOKIGALI  
RWANDA

|                     |                     |
|---------------------|---------------------|
| Supplier Reference: | SIB001              |
| Payment Terms:      | 100%Advance Payment |

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

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

| Order Placed By: | Order Placed With: | Order Placement Date: |
|------------------|--------------------|-----------------------|
| Kabalisa Jelly   | Sibomana Aniste    | 2025/04/17            |

**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                                                                                                                              | Bolts and nuts M 30 X 150 mm long for jaw crusher | 18  | EA  | 15,000.00     | 0    | 41,186.44  | 270,000.00     |
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000004241 |                                                   |     |     | AMT excl. VAT |      | 228,813.56 |                |
|                                                                                                                                 |                                                   |     |     | VAT           |      | 41,186.44  |                |
|                                                                                                                                 |                                                   |     |     | TOTAL (RWF)   |      | 270,000.00 |                |

APPROVED:

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

PR No: PR0006954