

**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 |
|--------------|---------|
| 2025/04/25   | 1/1     |
| PO Number    |         |
| PO0000004253 |         |

Supplier:

|                     |
|---------------------|
| NDAMUSHIMA NICODEME |
| KIGALI<br>RWANDA    |

|                     |        |
|---------------------|--------|
| Supplier Reference: | NDA003 |
| Payment Terms:      | 15Days |

Deliver To:

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

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

| Order Placed By: | Order Placed With:  | Order Placement Date: |
|------------------|---------------------|-----------------------|
| Kabalisa Jelly   | Ndamushima Nicodeme | 2025/04/14            |

**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-002    | Gene-Plastic 20 Cm Wide | 600 | KG  | 3,500.00   | 0    | 0.00 | 2,100,000.00   |

**Packaging to be labelled:****RUTONGO MINES Ltd****MASORO SECTOR****RULINDO DISTRICT**

PO0000004253

AMT excl. VAT

2,100,000.00

VAT

0.00

TOTAL (RWF)

2,100,000.00

APPROVED:

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

PR No: PR0006910