

**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> |
| 2025/05/13       | 1/1            |
| <b>PO Number</b> |                |
| PO0000004325     |                |

Supplier:

|  |
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| ANALYTICAL SERVICES AN LTD<br>KIGALI-KICUKIRO-KN 3RD<br><br>KIGALI<br>RWANDA |
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Deliver To:

|  |
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| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |
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|                     |                     |
|---------------------|---------------------|
| Supplier Reference: | ANA0001             |
| Payment Terms:      | 100%Advance Payment |

|                |              |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/05/22   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Kabalisa Jelly          | Ndayisaba Bertrand        | 2025/05/08                   |

**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   | Prolene 4.0Um Thin-Film<br>:300ft.Roll<br>sheets;Width:76.2mm | 1   | 1   | 520,000.00    | 0    | 79,322.03 | 520,000.00     |
| <b>Packaging to be labelled:</b>                                       |   |     |     |               |      |           |                |
| RUTONGO MINES Ltd<br>MASORO SECTOR<br>RULINDO DISTRICT<br>PO0000004325 |   |     |     | AMT excl. VAT |      |           | 440,677.97     |
|  |   |     |     | VAT           |      |           | 79,322.03      |
|  |   |     |     | TOTAL (RWF)   |      |           | 520,000.00     |

APPROVED:

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

|                  |
|------------------|
| PR No: PR0007016 |
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