

**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 |
|--------------|---------|
| 2025/06/09   | 1/1     |
| PO Number    |         |
| PO0000004385 |         |

Supplier:

|                  |
|------------------|
| OMK COMPANY LTD  |
| GASABO<br>RWANDA |

|                     |        |
|---------------------|--------|
| Supplier Reference: | QMH001 |
| Payment Terms:      | 30Days |

Deliver To:

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

|                |              |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/06/26   |

| Order Placed By: | Order Placed With: | Order Placement Date: |
|------------------|--------------------|-----------------------|
| Kabalisa Jelly   | QM                 | 2025/06/05            |

**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-095                                                                                                                        | Welding Rod 3.15 | 200 | KG  | 3,500.00      | 0    | 106,779.66 | 700,000.00     |
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000004385 |                  |     |     | AMT excl. VAT |      | 593,220.34 |                |
|                                                                                                                                 |                  |     |     | VAT           |      | 106,779.66 |                |
|                                                                                                                                 |                  |     |     | TOTAL (RWF)   |      | 700,000.00 |                |

APPROVED:

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

PR No: PR0007561