

**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> |
| 2025/06/09       | 1/1            |
| <b>PO Number</b> |                |
| PO0000004390     |                |

Supplier:

MINING HYDRAULIC HYDRO POWER FOREST  
EXPLOITATION

KIGALI  
RWANDA

|                     |        |
|---------------------|--------|
| Supplier Reference: | MHH001 |
| Payment Terms:      | 30Days |

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District


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

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Kabalisa Jelly          | Manzi Migeri joseph       | 2025/06/09                   |

**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-029    | Tree Log 15Cm*5M | 500 | EA  | 5,500.00   | 0    | 0.00       | 2,750,000.00   |
| CONS-030    | Tree Log 20Cm*4M | 100 | EA  | 8,500.00   | 0    | 0.00       | 850,000.00     |
| CONS-032    | Tree Log 25Cm*3M | 63  | EA  | 17,500.00  | 0    | 168,177.97 | 1,102,500.00   |

|   |               |              |
|---|---------------|--------------|
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000004390 | AMT excl. VAT | 4,534,322.03 |
|   | VAT           | 168,177.97   |
|   | TOTAL (RWF)   | 4,702,500.00 |

APPROVED: 

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

PR No: PR0007557