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End of Legal Receipt

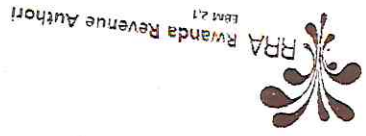
RECEIPT NUMBER :
Date: 19-06-2025 Time: 07:30:44
MRC: W1500082517

RECEIPT NUMBER :
Date: 19-06-2025 Time: 07:30:44
SDC ID: SDC010074277
Internal Data : 98/98NS
TXFZ-4WJD-25VK-2AQN-L6TW-EAXX-3A
Receipt Signature :
FENR-DNRA-6GAK-GMZJ

SDC INFORMATION

ITEM NUMBER : 1
CREDIT 640,000.00
TOTAL TAX 97,627.12
TOTAL TAX-B 97,627.12
TOTAL B-18% 640,000.00
TOTAL A-EX 0.00
TOTAL 640,000.00
Value 3" 640,000.00B-18%
RW26XN0X0000002
128,000.00x5

CLIENT NAME: RUTONGO MINES LTD
CLIENT TIN: 101907021
CASHIER: G S & CR Ltd(121885419)
TIN: 121885419
EMAIL: sgrc351@gmail.com
TEL: 0798625896
LI CITY
KIGALI CITY GASABO KINYINYA KIGA
C S & CR Ltd



Rutongo Mines Ltd.
 Masoro Sector, Rulindo District
 P.O. Box 6132
 Tin no: 101907021
 Contact: +250 788 535 310
 Rwanda

Purchase Order

| | |
|-----------|--------------|
| Date | 2025/06/09 |
| Page No | 1/1 |
| PO Number | PO0000004379 |

Supplier To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District


| | |
|---------------------|---|
| Supplier Reference: | GS&001 |
| Payment Terms: | 15Days |
| Supplier: | GS & CR LTD KANYINYA- GASABO RWANDA |

| | |
|-----------------------|--------------|
| Order Placed By: | Uwase Anitha |
| Order Placed With: | 2025/06/05 |
| Order Placement Date: | |

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 |
|-------------|-------------|-----|-----|------------|------|-----------|----------------|
| SPRS-262 | Valve 3" | 5 | EA | 128,000.00 | 0 | 97,627.12 | 640,000.00 |

| | | | |
|---|--|---------------|------------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004379 | | AMT excl. VAT | 542,372.88 |
| | | VAT | 97,627.12 |
| | | TOTAL (RWF) | 640,000.00 |

APPROVED: 

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

PR No: PR0007565