

VAT reference Nr: 4730309160
 Customs Nr: CU25350079
 ABSA Bank: Branch 632005
 Account Number: 410 733 6633

GST Import & Export (Pty) Ltd
 C/O R512 & N4 Offramp
 Hartbeespoort
 Hartbeespoort
 0216

| Tax Invoice | |
|-------------|----------|
| Date | 03/06/25 |
| Page | 1 |
| Document No | INA10055 |

Rutongo Mines Ltd
 Northern Province
 Masoro
 Rulindo
 P.O Box6132
 Kigali, Rwanda

Deliver to
 Northern Province
 Masoro
 Rulindo
 P.O Box6132
 Kigali, Rwanda

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |
|---------|---------------------------|------------|---------------|------------|
| ROW | PO0000004359 // GSTDN2270 | N | | Exclusive |

| Code | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|---|---------------------|----------|------|------------|-------|-------|------------|
| 1G544-1701-0 | Assay Turbo Charger | 1.00 | | 16,956.00 | | 0.00% | R16,956.00 |
| 1C010-6001-5 | Stop Solenoid Valve | 1.00 | | 574.40 | | 0.00% | R574.40 |
| 01311-10616 | Bolt, Hex -S0C-HD | 2.00 | | 10.20 | | 0.00% | R20.40 |
| 1000000 | Delivery cost | | | | | 0.00% | R1,400.00 |
| From GST Import & Export (Pty) Ltd C/O R512 & N4 offramp Hartbeespoort 0216 To: Rohlig - Grindrod (Pty) Ltd 2 Price Lane, Exention 127 Meadowview Business Estate Linbro Park Johannesburg 2065 South Africa | | | | | | | |

Received in good order

Signed _____ Date _____

| | |
|------------------|-------------------|
| Sub Total | R18,950.80 |
| Discount @ 0.00% | R0.00 |
| Amount Excl Tax | R18,950.80 |
| Tax | R0.00 |
| Total | R18,950.80 |

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 |
|--------------|---------|
| 2025/05/28 | 1/1 |
| PO Number | |
| PO0000004359 | |

Supplier:

GST IMPORT AND EXPORT
 NORTH WEST

 NORTH WEST
 SOUTH AFRICA

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

| | |
|---------------------|-----------------|
| Supplier Reference: | GST002 |
| Payment Terms: | Advance Payment |

| | |
|----------------|------------|
| Freight Terms: | DAP Rohlig |
| Delivery Date: | 2025/06/30 |

| | | |
|------------------|----------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Joseph Muhiire | Michaela Engelbrecht | 2025/05/27 |

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 | Assay Turbo Charger | 1 | EA | 16,956.00 | 0 | 0.00 | 16,956.00 |
| NA | Bolt, Hex -SOC-HD | 2 | EA | 10.20 | 0 | 0.00 | 20.40 |
| NA | Delivery cost | 1 | EA | 1,400.00 | 0 | 0.00 | 1,400.00 |
| NA | Stop Solenoid Valve | 1 | EA | 574.40 | 0 | 0.00 | 574.40 |

| | | | | | |
|---|--|--|--|---------------|-----------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004359 | | | | AMT excl. VAT | 18,950.80 |
| | | | | VAT | 0.00 |
| | | | | TOTAL (ZAR) | 18,950.80 |

APPROVED:

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

PR No: PR0007452