

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District

P.o. Box 6132

Tin no: 101907021

Contact: +250 782 362 936

Rwanda

**Purchase Order**

| Date         | Page No |
|--------------|---------|
| 2025/07/25   | 1/1     |
| PO Number    |         |
| PO0000004549 |         |

Supplier:

|                                                                             |
|-----------------------------------------------------------------------------|
| ITSINDA ABIHINDURIYE AMATEKA<br>MASORO/SHENGAMPULI<br><br>RULINDO<br>RWANDA |
|-----------------------------------------------------------------------------|

|                     |                     |
|---------------------|---------------------|
| Supplier Reference: | ISTI001             |
| Payment Terms:      | 100%Advance Payment |

Deliver To:

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

|                |            |
|----------------|------------|
| Freight Terms: | Service    |
| Delivery Date: | 2025/07/30 |

| Order Placed By: | Order Placed With:           | Order Placement Date: |
|------------------|------------------------------|-----------------------|
| Kabalisa Jelly   | Itsinda Abihinduriye Amateka | 2025/07/24            |

**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                                                                                                                              | Purchase of Flower seeds | 10  | EA  | 5,000.00      | 0    | 0.00       | 50,000.00      |
| NA                                                                                                                              | Transport of Clays       | 10  | EA  | 15,000.00     | 0    | 0.00       | 150,000.00     |
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000004549 |                          |     |     | AMT excl. VAT |      | 200,000.00 |                |
|                                                                                                                                 |                          |     |     | VAT           |      | 0.00       |                |
|                                                                                                                                 |                          |     |     | TOTAL (RWF)   |      | 200,000.00 |                |

APPROVED:

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

PR No: PR0008325