

**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    |         |
| PO0000004551 |         |

Supplier:

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

|                     |        |
|---------------------|--------|
| Supplier Reference: | OMK001 |
| Payment Terms:      | 30Days |

Deliver To:

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

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

| Order Placed By: | Order Placed With: | Order Placement Date: |
|------------------|--------------------|-----------------------|
| Kabalisa Jelly   | Kwizera isaie      | 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 |
|-------------|-----------------------|-----|-----|------------|------|------------|----------------|
| SPRS-134    | Galvanised Wire 1.8Mm | 500 | KG  | 2,800.00   | 0    | 213,559.32 | 1,400,000.00   |

**Packaging to be labelled:****RUTONGO MINES Ltd****MASORO SECTOR****RULINDO DISTRICT**

PO0000004551

AMT excl. VAT

1,186,440.68

VAT

213,559.32

TOTAL (RWF)

1,400,000.00

APPROVED:

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

PR No: PR0008382