

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
2025/07/26	1/2
PO Number	
PO0000004559	

Supplier:

GREENLEAF MOTOR LIMITED
KIGALI RWANDA

Supplier Reference:	GRE0001
Payment Terms:	Contract

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Service
Delivery Date:	2025/07/30

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Emma Tuyishimire	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	RAD654K/Finance/Reagan	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAE753G/Mining/Jaco	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAF460V/Engineering/Regis	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAF465V/Nyamyumba/Zack y	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAF475V/GM	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAF569S/Finance/Benon	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAF574S/SHEC/Gerrit	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAG190H/Karambo/Neza	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAG356A/Explosive	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAG374E/AP	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAG375E/Gasambya/Eliseu s	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAG912G/Masoro/Epiphani e	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAH609I/Procurement/Jose ph	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAH656D/HR/Charles	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAI066S/AP/Kamanzi	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAI667I/Explosive	1	EA	1,190,768.00	0	181,642.58	1,190,768.00

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Packaging to be labelled:		
RUTONGO MINES Ltd	AMT excl. VAT	16,146,006.72
MASORO SECTOR	VAT	2,906,281.28
RULINDO DISTRICT	TOTAL (RWF)	19,052,288.00
PO0000004559		

APPROVED:

A handwritten signature in black ink on a yellow background.

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

PR No: PR0008387