

**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 |
|--------------|---------|
| 2025/08/01   | 1/1     |
| PO Number    |         |
| PO0000004577 |         |

Supplier:

MINING HYDRAULIC HYDRO POWER FOREST  
EXPLOITATIONKIGALI  
RWANDA

Supplier Reference: OMK001

Payment Terms: 30Days

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms: Land Freight

Delivery Date: 2025/06/29

| Order Placed By: | Order Placed With: | Order Placement Date: |
|------------------|--------------------|-----------------------|
| Kabalisa Jelly   | Kwizera Isaie      | 2025/07/28            |

**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                                                                                                                              | Tree 3M*30D | 50  | EA  | 30,000.00     | 0    | 0.00         | 1,500,000.00   |
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000004577 |             |     |     | AMT excl. VAT |      | 1,500,000.00 |                |
|                                                                                                                                 |             |     |     | VAT           |      | 0.00         |                |
|                                                                                                                                 |             |     |     | TOTAL (RWF)   |      | 1,500,000.00 |                |

APPROVED:

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

PR No: PR0007739