

**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 |
|--------------|---------|
| 2025/08/11   | 1/1     |
| PO Number    |         |
| PO0000004597 |         |

Supplier:

|                    |
|--------------------|
| YANKURIJE GODELIVE |
| RWANDA             |

|                     |        |
|---------------------|--------|
| Supplier Reference: | KAZ001 |
| Payment Terms:      | 15Days |

Deliver To:

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

|                |              |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/08/14   |

| Order Placed By: | Order Placed With:   | Order Placement Date: |
|------------------|----------------------|-----------------------|
| Kabalisa Jelly   | Mukarukundo Beatrice | 2025/08/07            |

**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                                                                                                                              | Ponchos tailoring | 90  | EA  | 3,300.00      | 0    | 45,305.08  | 297,000.00     |
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000004597 |                   |     |     | AMT excl. VAT |      | 251,694.92 |                |
|                                                                                                                                 |                   |     |     | VAT           |      | 45,305.08  |                |
|                                                                                                                                 |                   |     |     | TOTAL (RWF)   |      | 297,000.00 |                |

APPROVED:

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

PR No: PR0008676