

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2025/08/14       | 1/1            |
| <b>PO Number</b> |                |
| PO0000004604     |                |

Supplier:

|                   |
|-------------------|
| MANGO TELECOM LTD |
| KIGALI<br>RWANDA  |

|                     |                     |
|---------------------|---------------------|
| Supplier Reference: | MAN002              |
| Payment Terms:      | 100%Advance Payment |

Deliver To:

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

|                |            |
|----------------|------------|
| Freight Terms: | Service    |
| Delivery Date: | 2025/08/30 |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Jelly Kabalisa          | William                   | 2025/08/14                   |

**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                               | Monthly internet for sites | 4   | EA  | 85,000.00     | 0    | 51,864.41 | 340,000.00     |
| <b>Packaging to be labelled:</b> |                            |     |     |               |      |           |                |
| RUTONGO MINES Ltd                |                            |     |     | AMT excl. VAT |      |           | 288,135.59     |
| MASORO SECTOR                    |                            |     |     | VAT           |      |           | 51,864.41      |
| RULINDO DISTRICT                 |                            |     |     | TOTAL (RWF)   |      |           | 340,000.00     |
| PO0000004604                     |                            |     |     |               |      |           |                |

APPROVED:

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

PR No: PR0008792