

**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> |
| 2025/07/15       | 1/1            |
| <b>PO Number</b> |                |
| PO0000004514     |                |

Supplier:

|                             |
|-----------------------------|
| SULFO RWANDA INDUSTRIES LTD |
| KIGALI CITY                 |

|                     |                     |
|---------------------|---------------------|
| Supplier Reference: | SRI001              |
| Payment Terms:      | 100%Advance Payment |

Deliver To:

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

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

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Kabalisa Jelly          | Asmani Hategekimana       | 2025/07/14                   |

**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 |
|----------------------------------|---------------------------|------|-----|------------|------|---------------|----------------|
| CONS-119                         | Water Battery (1L/Bottle) | 3000 | KG  | 190.00     | 0    | 86,949.15     | 570,000.00     |
| <b>Packaging to be labelled:</b> |                           |      |     |            |      |               |                |
| RUTONGO MINES Ltd                |                           |      |     |            |      | AMT excl. VAT | 483,050.85     |
| MASORO SECTOR                    |                           |      |     |            |      | VAT           | 86,949.15      |
| RULINDO DISTRICT                 |                           |      |     |            |      | TOTAL (RWF)   | 570,000.00     |
| PO0000004514                     |                           |      |     |            |      |               |                |

APPROVED:

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

PR No: PR0008205