

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
2025/09/25	1/1
PO Number	
PO0000004752	

Supplier:

FIRST WINNER SPARES PARTS
GATSATA ROAD

KIGALI
RWANDA

Supplier Reference:	FWS001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/10/05

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Marie Winner	2025/09/18

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	Big Tubeless Valve Tire	200	EA	1,500.00	0	45,762.71	300,000.00
NA	Tire Repair Needle	1	KIT	23,600.00	0	3,600.00	23,600.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	274,237.29
MASORO SECTOR						VAT	49,362.71
RULINDO DISTRICT						TOTAL (RWF)	323,600.00
PO0000004752							

APPROVED:

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

PR No: PR0009378

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
2025/09/17	1/1
PO Number	
PO0000004722	

Supplier:

FIRST WINNER SPARES PARTS
GATSATA ROAD

KIGALI
RWANDA

Supplier Reference:	FWS001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/09/28

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	M Winner	2025/09/16

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
SPRS-124	Fuse Link 20A	100	EA	1,000.00	0	15,254.24	100,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	84,745.76
MASORO SECTOR						VAT	15,254.24
RULINDO DISTRICT						TOTAL (RWF)	100,000.00
PO0000004722							

APPROVED:

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

PR No: PR0009453