

**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<br>GATSATA ROAD |        |
| KIGALI<br>RWANDA                          |        |
| Supplier Reference:                       | FWS001 |
| Payment Terms:                            | 15Days |

Deliver To:

|  |              |
|--|--------------|
| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |              |
| Freight Terms:   | Land Freight |
| Delivery Date:   | 2025/10/05   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| 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      |
| <b>Packaging to be labelled:</b><br>RUTONGO MINES Ltd<br>MASORO SECTOR<br>RULINDO DISTRICT<br>PO0000004752 |                         |     |     |            |      | AMT excl. VAT | 274,237.29     |
|  |                         |     |     |            |      | VAT           | 49,362.71      |
|  |                         |     |     |            |      | TOTAL (RWF)   | 323,600.00     |

APPROVED:

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

PR No: PR0009378