

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 |
| 2025/10/11 | 1/1 |
| PO Number | |
| PO0000004788 | |

Supplier:

| |
|----------------------------------|
| UFUNDI CITY STORE KIGALI CITY |
| KIGALI CITY RWANDA |

| | |
|---------------------|--------|
| Supplier Reference: | UFU001 |
| Payment Terms: | 15Days |

Deliver To:

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| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/10/31 |

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|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly | Musabyimana JMV | 2025/10/10 |

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-423 | V-Belt B160 | 24 | EA | 12,711.86 | 0 | 46,538.33 | 305,084.64 |
| SPRS-725 | V-Belts C- 5080 For Jaw Crusher | 8 | EA | 39,830.51 | 0 | 48,606.72 | 318,644.08 |
| SPRS-726 | V-Belts C-160 22X4050 For Vibrating Grizzly Feeder | 4 | EA | 38,135.59 | 0 | 23,269.17 | 152,542.36 |
| SPRS-734 | V-Belts B 65 For Jig 01 | 4 | EA | 5,084.75 | 0 | 3,102.56 | 20,339.00 |
| SPRS-737 | V-Belts B 53 For Jig 04 | 12 | EA | 4,237.29 | 0 | 7,756.40 | 50,847.48 |
| SPRS-738 | V-Belts A 2007 For Table 01 | 8 | EA | 4,237.29 | 0 | 5,170.93 | 33,898.32 |
| SPRS-740 | V-Belts Spa 2000 For Table 03 | 12 | EA | 5,084.75 | 0 | 9,307.68 | 61,017.00 |
| SPRS-743 | V-Belts B 58 For Spiral Pump 02 | 12 | EA | 5,084.75 | 0 | 9,307.68 | 61,017.00 |
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004788 | | | | | AMT excl. VAT | | 850,330.41 |
| | | | | | VAT | | 153,059.47 |
| | | | | | TOTAL (RWF) | | 1,003,389.88 |

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

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| PR No: PR0009718 |
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