

**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 |
|--------------|---------|
| 2025/11/01   | 1/1     |
| PO Number    |         |
| PO0000004881 |         |

Supplier:

|                       |
|-----------------------|
| SIVA COMPANY LTD      |
| KIGALI CITY<br>RWANDA |

|                     |        |
|---------------------|--------|
| Supplier Reference: | SIV001 |
| Payment Terms:      | 15Days |

Deliver To:

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

|                |              |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/11/10   |

| Order Placed By: | Order Placed With: | Order Placement Date: |
|------------------|--------------------|-----------------------|
| Kabalisa Jelly   | Abayo Jean Claude  | 2025/10/30            |

**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-134    | Galvanised Wire 1.8Mm | 2000 | KG  | 2,800.00   | 0    | 854,237.29 | 5,600,000.00   |

|                                                                                                                                 |  |  |  |               |              |
|---------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------|--------------|
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000004881 |  |  |  | AMT excl. VAT | 4,745,762.71 |
|                                                                                                                                 |  |  |  | VAT           | 854,237.29   |
|                                                                                                                                 |  |  |  | TOTAL (RWF)   | 5,600,000.00 |

APPROVED:

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

PR No: PR0010114