

**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 |
|--------------|---------|
| 2025/11/25   | 1/1     |
| PO Number    |         |
| PO0000004939 |         |

Supplier:

|                  |
|------------------|
| BNQ BEARINGS LTD |
| KIGALI<br>RWANDA |

|                     |        |
|---------------------|--------|
| Supplier Reference: | BNQ001 |
| Payment Terms:      | 15Days |

Deliver To:

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

|                |              |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/12/08   |

| Order Placed By: | Order Placed With: | Order Placement Date: |
|------------------|--------------------|-----------------------|
| Kabalisa Jelly   | Benjamin Bayigamba | 2025/11/24            |

**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-628    | Bearing 22320Ca/W33 Of Linear Vibrating Screen 2Zk1836 | 6   | EA  | 350,000.00 | 0    | 320,338.98 | 2,100,000.00   |
| SPRS-754    | Bearing F308 For Conveyor Belt                         | 4   | EA  | 95,000.00  | 0    | 57,966.10  | 380,000.00     |
| SPRS-942    | Bearing P211, For Conveyor Belt and Structure          | 4   | EA  | 85,000.00  | 0    | 0.00       | 340,000.00     |

**Packaging to be labelled:****RUTONGO MINES Ltd****MASORO SECTOR****RULINDO DISTRICT**

PO0000004939

AMT excl. VAT

2,441,694.92

VAT

378,305.08

TOTAL (RWF)

2,820,000.00

APPROVED:

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

PR No: PR0010397