

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 |
| 2025/11/27 | 1/1 |
| PO Number | |
| PO0000004951 | |

Supplier:

| |
|------------------|
| BNQ BEARINGS LTD |
| KIGALI RWANDA |

| | |
|---------------------|--------|
| Supplier Reference: | CWS001 |
| Payment Terms: | 15Days |

Deliver To:

| |
|--|
| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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| | |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/12/15 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly | Benjamin , Jonas | 2025/11/25 |

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 | SKF Bearing 6314 C&U | 4 | EA | 86,000.00 | 0 | 52,474.58 | 344,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | | AMT excl. VAT | 291,525.42 |
| MASORO SECTOR | | | | | | VAT | 52,474.58 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 344,000.00 |
| PO0000004951 | | | | | | | |

APPROVED:

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

PR No: PR0010362