



| | | |
|---|--|---|
|  REPUBLIC OF RWANDA WESTERN PROVINCE KINYINYA DISTRICT I | RUTONGO HOSPITAL P.O.Box 1395 Kigali Call us: 0783386406 / 0781730987 emails: info@rutongohospital.gov.rw |  |
|---|--|---|

INVOICE OF RUTONGO MINES LTD MOUNTH OF SEPTEMBER 2025

| No | MOUNTH | NO CARTE | NOM ET PRENOM | ACTES | Ticket | | Montant total | |
|--------------|------------|------------------|--------------------------------|----------|--------|----------|---------------|-----------------|
| | | | | | 100% | moderate | | |
| 1 | 02/09/2025 | 1199480055942098 | MALADE XXX NSHIZIRUNGU | 21936.87 | | | 21936.87 | |
| 2 | 16/09/2025 | 1197180048682085 | JEAN NEPOMUSCENE NZAMUKUNDA | 24808.88 | | | 24808.88 | |
| Total | | | | | | | | 46745.75 |

PREPARED BY
 NYIRAHABIMANA Marie Grace
 RECOVERY OFFICER



RECHECKED BY
 KALISA FRANCOIS
 D.A.F



APPROUVE PAR:
 DR NTIHABOSE AIME PATRICK
 DG







RUTONGO HOSPITAL
 P.O. BOX 1395 KIGALI
 rutongohospital@moh.gov.rw

DISEASE TYPE: Natural Disease

Ambulant: Qui

Card: NONE/205058EY-9

Beneficiary Names: XXX NSHIZIRUNGU

DOB: 1994-01-01

Sex: M

Date d'entree: 2025-09-16

Date de sortie: 2025-11-19

PHONE NO: 0781475039

NAME(S) OF HOUSEHOLD HEAD: null

FAMILY'S/AFFILIATION CODE: null

CATEGORY: 0

PROVINCE: Northern Province/Amajyaruguru

DISTRICT: Rulindo

SECTOR: MASORO

CELL/VILLAGE: Kabuga/Kanunga

FACTURE DES PRESTATIONS DE SOINS DE SANTE #205058EY-9284382 - 2025-09-16 Patient ID: 205058EY-9

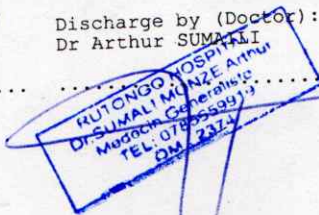
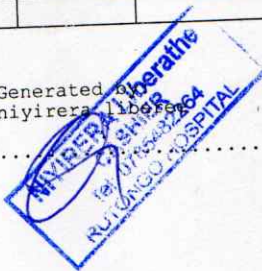
| # | Date | Service | Dosage | Qty | UP | 100% | 0.0% | 100.0% |
|---------------------|------------|---|------------|-------|---------|-----------------|-------------|-----------------|
| CONSULTATION | | | | | | | | |
| 1 | 2025-09-16 | Consultation by a general practioner-RHIC-CONS-013 | | 1.00 | 4336.82 | 4336.82 | 0.00 | 4336.82 |
| | | | | | | 4336.82 | 0.00 | 4336.82 |
| CONSOMMABLES | | | | | | | | |
| 1 | 2025-09-16 | Signes viteaux | | 1.00 | 200.00 | 200.00 | 0.00 | 200.00 |
| 2 | 2025-09-16 | Imprimee (printing) other services | | 2.00 | 300.00 | 600.00 | 0.00 | 600.00 |
| | | | | | | 800.00 | 0.00 | 800.00 |
| MEDICAMENTS | | | | | | | | |
| 1 | 2025-09-16 | Paracetamol 500 mg tab | 1g tid 5/7 | 30.00 | 17.00 | 510.00 | 0.00 | 510.00 |
| 2 | 2025-09-16 | Tramadol 50 mg tab | 3x1c/j//5j | 15.00 | 49.00 | 735.00 | 0.00 | 735.00 |
| | | | | | | 1245.00 | 0.00 | 1245.00 |
| IMAGING | | | | | | | | |
| 1 | 2025-09-16 | X-ray of the chest (AP or PA)-RHIC-XRAY-067 | | 1.00 | 7653.60 | 7653.60 | 0.00 | 7653.60 |
| 2 | 2025-09-16 | X-ray of the hand unilateral (AP & lateral)-RHIC-XRAY-055 | | 1.00 | 7901.45 | 7901.45 | 0.00 | 7901.45 |
| | | | | | | 15555.05 | 0.00 | 15555.05 |
| | | | | | | 21936.87 | 0.00 | 21936.87 |

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Discharge by (Doctor): Dr Arthur SUMALI

Beneficiary Names/Signature:

Insurance's Staff:



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RUTONGO HOSPITAL
 P.O. BOX 1395 KIGALI
 rutongohospital@moh.gov.rw

2

DISEASE TYPE: Natural Disease

Card: NONE/205058EX-C Beneficiary Names: JEAN NEPOMUSCENE NZAMUKUNDA DOB: 1971-01-01 Ambulant: Qui
 Sex: M Date d'entree: 2025-09-16 Date de sortie: 2025-11-19
 NAME(S) OF HOUSEHOLD HEAD: FAMILY'S/AFFILIATION CODE:: null CATEGORY: 0 PHONE NO: 0781475039
 PROVINCE: Northern DISTRICT: Rulindo SECTOR: MASORO CELL/VILLAGE: Nyamyumba/Kigomwa
 Province/Amajyaruguru

FACTURE DES PRESTATIONS DE SOINS DE SANTE #205058EX-C284380 - 2025-09-16 Patient ID: 205058EX-C

| # | Date | Service | Dosage | Qty | UP | 100% | 0.0% | 100.0% |
|---------------------|------------|--|------------|-------|----------|-----------------|-------------|-----------------|
| CONSULTATION | | | | | | | | |
| 1 | 2025-09-16 | Consultation by a general practioner-RHIC-CONS-013 | | 1.00 | 4336.82 | 4336.82 | 0.00 | 4336.82 |
| | | | | | | 4336.82 | 0.00 | 4336.82 |
| CONSOMMABLES | | | | | | | | |
| 1 | 2025-09-16 | Signes viteaux | | 1.00 | 200.00 | 200.00 | 0.00 | 200.00 |
| 2 | 2025-09-16 | Imprimee (printing) other services | | 2.00 | 300.00 | 600.00 | 0.00 | 600.00 |
| | | | | | | 800.00 | 0.00 | 800.00 |
| MEDICAMENTS | | | | | | | | |
| 1 | 2025-09-16 | Paracetamol 500 mg tab | 1g tid 5/7 | 30.00 | 17.00 | 510.00 | 0.00 | 510.00 |
| 2 | 2025-09-16 | Tramadol 50 mg tab | 3x1c/j//5j | 15.00 | 49.00 | 735.00 | 0.00 | 735.00 |
| | | | | | | 1245.00 | 0.00 | 1245.00 |
| IMAGING | | | | | | | | |
| 1 | 2025-09-16 | X-ray of the chest (AP or PA)-RHIC-XRAY-067 | | 1.00 | 7653.60 | 7653.60 | 0.00 | 7653.60 |
| 2 | 2025-09-16 | Abdominal utrasound-RHIC-SONO-028 | | 1.00 | 10773.46 | 10773.46 | 0.00 | 10773.46 |
| | | | | | | 18427.06 | 0.00 | 18427.06 |
| | | | | | | 24808.88 | 0.00 | 24808.88 |

Generated by: niyirera liberge

Discharge by (Doctor): Dr Arthur SUMALI

Beneficiary Names/Signature:

Insurance's Staff:



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PROVINCE / MVK : NORTH
ADMINISTRATIVE DISTRICT : RULINDO
HEALTH FACILITY : RUTONGO HOSPITAL
RUTONGO MINES :09/RUTHOSP/2025
TIN :101515092

T O T A L B I L L

RUTONGO MINES LTD has to pay
to RUTONGO HOSPITAL the sum of
(In figures) :

| |
|--------|
| 46,746 |
|--------|

Forty-six thousand seven hundred forty-six. rwandan francs
for all medical care given to its affiliates.
September/2025

This amount will be put into account number 100001019885 Hopital Rutongo Fonctionnement
At bank of kigali (BK)

Done at Ngoma 15/10/2025
NTIHABOSE AIME PATRICK
DIRECTOR GENERAL



[Handwritten signature in blue ink]

Amount approved after reconciliation

(In figures) :

| |
|--------|
| 46,746 |
|--------|

(In words): Forty six thousand seven hundred forty six Rwandan francs
Date & Signature : *Mirene Christine Francis*
Names : *25/11/2025*
Post: *PARAMEDIC*

[Handwritten mark]

FORM B: CAPITAL APPLICATION

PROJECT NAME: GROWTH OF BUSINESS PLAN(RAILS)
PROJECT LEADER: MINING **CONS. ASS. NO.:** _____
DATE: 27 NOV 2025 **CA NO.:** _____

| A | PROJECT DESCRIPTION |
|---|---|
| | <ul style="list-style-type: none"> ✓ 6 Month supply of Rails for Rutongo Mines ✓ Dog spike ✓ Fish plate ✓ Fish bolts ✓ 15kg Right turnout ✓ 15kg Left turnout |

| B | MOTIVATION |
|---|---|
| | <ul style="list-style-type: none"> • Development meters must be blasted and rails to be installed on the advances. • Installing rails allows for faster and more efficient movement of ore, waste, and equipment. |

| C | COSTING SELECTED OPTION |
|---|-------------------------|
| | |



RUTONGO
MINES

| ITEM DESCRIPTIONS | QUANTITY | UNIT COST | TOTAL COST |
|----------------------|----------|-----------|------------|
| 1. Steel Rail 15Kg/M | 500 | 58\$ | 29000 |
| 2. Dog spikes | 7000 | 0.24\$ | 1680 |
| 3. Fish plate | 1000 | 1.50\$ | 1500 |
| 4. Fish bolts | 2000 | 0.23\$ | 460 |

32,640 USD

| D | RISK ASSESSMENT |
|---|-----------------|
| | N/A |

| E | PROJECT SCHEDULE |
|---|------------------|
| | |

| F | COMMENTS |
|------------------|----------|
| GROUP FINANCE | |



RUTONGO
MINES

| | |
|----------|--|
| COO | |
| DIRECTOR | |

| G | APPROVAL |
|-------|----------|
| CEO | |
| BOARD | |

NOTE: attach additional quotes or supporting documents if necessary

ADDITION ITEMS REQUIRED FOR OPERATION COST

| | QTY | UNIT COST | RWF | Exchange | USD |
|-------------------|------|-----------|---------------|----------|------------------|
| Steel Rail 15Kg/M | 500 | 84,716.26 | 42,358,130.00 | 1461 | 28,992.56 |
| Fish Plate | 1000 | 2,190.93 | 2,190,930.00 | 1461 | 1,499.61 |
| Fish Bolt (Set) | 2000 | 324 | 648,000.00 | 1461 | 443.53 |
| Dog Spikes | 7000 | 361 | 2,527,000.00 | 1461 | 1,729.64 |
| | | | | | 32,665.34 |

| | QTY | UNIT COST | | | USD |
|--|------|--------------|---------------|------|----------------------|
| Underground Lamp Spares | 1 | 6140 | | | \$ 6,140.00 |
| Loco Batteries(Including Nyakabingo Payback) | 30 | 2499 | | | \$ 74,970.00 |
| Drill Bits | 1000 | 22,768.00 | 22,768,000.00 | 1461 | \$ 15,583.85 |
| Drill Steel | 300 | 41,340.43 | 12,402,129.00 | 1461 | \$ 8,488.79 |
| Drill Steel | 7 | 450,000.00 | 3150000 | 1461 | \$ 2,156.06 |
| Pumps | | | | | \$ 6,912.00 |
| Bearing 30310J | 200 | 34.56 | | | \$ 3,835.50 |
| Bearing 6310-2RS | 150 | 25.57 | | | \$ 1,244.00 |
| Round bar 12mm | 100 | 12.44 | | | \$ 86.00 |
| Bolt&nuts M20*150mm | 50 | 1.72 | | | \$ 550.00 |
| Bolt &NUTSM16*65 | 1000 | 0.55 | | | \$ 550.00 |
| FIEXIBLE PIPE 12 MM | 50 | 78,684.58 | 3,934,229.00 | 1461 | \$ 2,692.83 |
| FIEXIBLE PIPE 25 MM | 50 | 36,437.65 | 1,821,882.50 | 1461 | \$ 1,247.01 |
| Ohm Testers | 20 | 84,031.10 | 1,680,622.00 | 1461 | \$ 1,150.32 |
| Shot Exploders | 6 | 1,500,000.00 | 9,000,000.00 | 1461 | \$ 6,160.16 |
| Lubricator | 40 | 31.09 | | | \$ 1,243.60 |
| | | | | | \$ 132,460.13 |

\$ 165,125.47