

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 |
| 2025/12/08 | 1/1 |
| PO Number | |
| PO0000005010 | |

Supplier:

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|---|
| UFUNDI CITY STORE KIGALI CITY KIGALI CITY RWANDA |
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Deliver To:

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| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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| | |
|---------------------|--------|
| Supplier Reference: | UFU001 |
| Payment Terms: | 15Days |


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|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/12/16 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly | Musabyimana JMV | 2025/12/05 |

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 | V-Belts A 52 | 12 | EA | 6,000.00 | 0 | 10,983.05 | 72,000.00 |
| NA | V-Belts A78 | 12 | EA | 6,000.00 | 0 | 10,983.05 | 72,000.00 |
| NA | V-Belts B150 | 12 | EA | 15,000.00 | 0 | 27,457.63 | 180,000.00 |

| | | |
|---|---------------|------------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005010 | AMT excl. VAT | 274,576.27 |
| | VAT | 49,423.73 |
| | TOTAL (RWF) | 324,000.00 |

APPROVED: 

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

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| PR No: PR0010732 |
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