

**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 |
|--------------|---------|
| 2025/12/17   | 1/1     |
| PO Number    |         |
| PO0000005060 |         |

Supplier:

|                  |
|------------------|
| OMK COMPANY LTD  |
| GASABO<br>RWANDA |

|                     |        |
|---------------------|--------|
| Supplier Reference: | OMK001 |
| Payment Terms:      | 30Days |

Deliver To:

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

|                |              |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/12/31   |

| Order Placed By: | Order Placed With: | Order Placement Date: |
|------------------|--------------------|-----------------------|
| Kabalisa Jelly   | Kwizera Isaie      | 2025/12/15            |

**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          | Iron Sheet BG30 for 3mx85 | 20  | EA  | 14,500.00  | 0    | 44,237.29  | 290,000.00     |
| NA          | Rectangle Tube 60x40x3    | 6   | EA  | 75,000.00  | 0    | 68,644.07  | 450,000.00     |
| NA          | Square Tube 80x80x3       | 7   | EA  | 95,000.00  | 0    | 101,440.68 | 665,000.00     |

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

PO0000005060

|               |              |
|---------------|--------------|
| AMT excl. VAT | 1,190,677.96 |
| VAT           | 214,322.04   |
| TOTAL (RWF)   | 1,405,000.00 |

APPROVED:

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

PR No: PR0010925