

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 |
| 2025/12/18 | 1/1 |
| PO Number | |
| PO0000005064 | |

Supplier:

KORANEZA BUSINESS INVESTMENT LTD
KIGALI

KIGALI
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

| | |
|---------------------|-----------------|
| Supplier Reference: | KOR002 / QUI002 |
| Payment Terms: | 15DAYS |

| | |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/12/24 |

| | | |
|-------------------------|----------------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly | Pierre Celestin/ Mugisha Cadette | 2025/12/17 |

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 |
|----------------------------------|---|-----|-----|------------|------|---------------|----------------|
| CONS-039 | Inyange Water (Box of 12 Small Bottle of 500ml) | 60 | EA | 10,000.00 | 0 | 91,525.42 | 600,000.00 |
| CONS-043 | Sugar Illovo 1Kg | 10 | KG | 2,300.00 | 0 | 3,508.47 | 23,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | | AMT excl. VAT | 527,966.11 |
| MASORO SECTOR | | | | | | VAT | 95,033.89 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 623,000.00 |
| PO0000005064 | | | | | | | |

APPROVED:

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

PR No: PR0010934