

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 |
| 2025/12/23 | 1/1 |
| PO Number | |
| PO0000005093 | |

Supplier:

| |
|----------------------------|
| GS & CR LTD |
| KANYINYA- GASABO RWANDA |

| | |
|---------------------|--------|
| Supplier Reference: | GS&001 |
| Payment Terms: | 15Days |

Deliver To:

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


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

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly | Uwase Anitha | 2025/12/22 |

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 | GREY PAINT(SUPER SOL) | 3 | EA | 85,000.00 | 0 | 38,898.31 | 255,000.00 |
| NA | ROLLER | 3 | EA | 10,000.00 | 0 | 4,576.27 | 30,000.00 |
| NA | THINNER | 2 | EA | 35,000.00 | 0 | 10,677.97 | 70,000.00 |
| NA | WATER PAINT(SILK) | 2 | EA | 145,000.00 | 0 | 44,237.29 | 290,000.00 |

| | | |
|---|--------------------|-------------------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005093 | AMT excl. VAT | 546,610.16 |
| | VAT | 98,389.84 |
| | TOTAL (RWF) | 645,000.00 |

APPROVED: 

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

| |
|------------------|
| PR No: PR0011025 |
|------------------|