

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 |
| 2026/02/12 | 1/1 |
| PO Number | |
| PO0000005217 | |

Supplier:

CABLE WORKS SOLUTION LTD
KIGALI

KIGALI CITY
RWANDA

| | |
|---------------------|--------|
| Supplier Reference: | CWS001 |
| Payment Terms: | 15Days |

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District


| | |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2026/02/20 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly | Kabahizi Jonas | 2026/02/09 |

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 | Snake driver | 2 | EA | 10,000.00 | 0 | 3,050.85 | 20,000.00 |
| NA | Snake Light 3eyes | 200 | EA | 2,500.00 | 0 | 0.00 | 500,000.00 |

| | | |
|--|--------------------|-------------------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005217 | AMT excl. VAT | 516,949.15 |
| | VAT | 3,050.85 |
| | TOTAL (RWF) | 520,000.00 |

APPROVED: 

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

PR No: PR0011668



CABLE WORKS SOLUTIONS LTD

GISOZI - GASABO
TEL : 0788593808
EMAIL : cableworks25@gmail.com
TIN : 102874833



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N°: 3475

Date: 13/02/2026

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW2BXXNOX0000001 | CONNECTOR | 2 | B | 10,000.00 | 20,000.00 |
| RW2GTXNOX0000021 | LED LAMP | 2 | A | 250,000.00 | 500,000.00 |

SDC INFORMATION

Date: 13/02/2026 13:32:45
SDC ID : SDC007033248
RECEIPT NUMBER : 3427/3427 NS
Internal Data: CQRN-ZARW-ATDY-XEKK-TYZM-WJVB-CQ
Receipt Signature: DE5S-4Z5R-CDD2-OJOT

RECEIPT NUMBER: 3475
Date : 13/02/2026 13:32:45
MRC : WIS01020705

| | |
|-----------------|------------|
| Total Rwf | 520,000.00 |
| Total A-EX Rwf | 500,000.00 |
| Total B-18% Rwf | 20,000.00 |
| Total Tax B Rwf | 3,050.85 |
| Total Tax Rwf | 3,050.85 |