

**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 |
|--------------|---------|
| 2026/02/27   | 1/1     |
| PO Number    |         |
| PO0000005307 |         |

Supplier:

|                                    |
|------------------------------------|
| SOLTECH WORKS LTD<br>KIGALI-RWANDA |
| KIGALI CITY<br>RWANDA              |

|                     |        |
|---------------------|--------|
| Supplier Reference: | SOL001 |
| Payment Terms:      | 15Days |

Deliver To:

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

|                |              |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2026/03/13   |

| Order Placed By: | Order Placed With: | Order Placement Date: |
|------------------|--------------------|-----------------------|
| Kabalisa Jelly   | Kazungu Bunani     | 2026/02/24            |

**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          | Gland Packing 14mm   | 7   | M   | 165,200.00 | 0    | 176,400.00 | 1,156,400.00   |
| NA          | Rubber Coupling F100 | 2   | EA  | 472,000.00 | 0    | 144,000.00 | 944,000.00     |
| NA          | Rubber Coupling F90  | 2   | EA  | 413,000.00 | 0    | 126,000.00 | 826,000.00     |

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

PO0000005307

|               |              |
|---------------|--------------|
| AMT excl. VAT | 2,480,000.00 |
| VAT           | 446,400.00   |
| TOTAL (RWF)   | 2,926,400.00 |

APPROVED:

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

PR No: PR0011134