

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 |
| 2026/03/03 | 1/1 |
| PO Number | |
| PO0000005314 | |

Supplier:

| |
|-------------------|
| MANGO TELECOM LTD |
| KIGALI RWANDA |

| | |
|---------------------|---------------------|
| Supplier Reference: | MAN002 |
| Payment Terms: | 100%Advance Payment |

Deliver To:

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| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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| | |
|----------------|------------|
| Freight Terms: | Service |
| Delivery Date: | 2026/02/28 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly | Daniel Niyoyitintwali | 2026/01/24 |

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 | Monthly internet for sites (March) | 4 | EA | 85,000.00 | 0 | 0.00 | 340,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | AMT excl. VAT | | | 340,000.00 |
| MASORO SECTOR | | | | VAT | | | 0.00 |
| RULINDO DISTRICT | | | | TOTAL (RWF) | | | 340,000.00 |
| PO0000005314 | | | | | | | |

APPROVED:

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

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| PR No: PR0012186 |
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