

**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 |
|--------------|---------|
| 2026/03/08   | 1/1     |
| PO Number    |         |
| PO0000005338 |         |

Supplier:

MJ PROMISE SUPPLIES LTD  
NYARUNGENCEKIGALI  
RWANDA

Supplier Reference: MJP001

Payment Terms: 15Days

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms: Ex- Works

Delivery Date: 2026/03/13

| Order Placed By: | Order Placed With:  | Order Placement Date: |
|------------------|---------------------|-----------------------|
| Kabalisa Jelly   | Jean Paul Mafaranga | 2026/03/05            |

**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                                                                                                                              | PURCHASE REQUISITION  | 3   | EA  | 4,000.00      | 0    | 1,830.51   | 12,000.00      |
| NA                                                                                                                              | STOCK MOVEMENT PERMIT | 57  | EA  | 4,000.00      | 0    | 34,779.66  | 228,000.00     |
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000005338 |                       |     |     | AMT excl. VAT |      | 203,389.83 |                |
|                                                                                                                                 |                       |     |     | VAT           |      | 36,610.17  |                |
|                                                                                                                                 |                       |     |     | TOTAL (RWF)   |      | 240,000.00 |                |

APPROVED:

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

PR No: PR0011565