

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2026/03/25       | 1/1            |
| <b>PO Number</b> |                |
| PO0000005417     |                |

Supplier:

|  |
|--|
| DREAM COMPUTER LTD<br>KIGALI-NYARUGENGE<br><br>KIGALI CITY<br>RWANDA |
|--|

|                     |        |
|---------------------|--------|
| Supplier Reference: | DRM001 |
| Payment Terms:      | 15Days |

Deliver To:

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

|                |            |
|----------------|------------|
| Freight Terms: | Ex-works   |
| Delivery Date: | 2026/03/23 |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Kabalisa Jelly          | Tharcisse Ndahayo         | 2026/03/17                   |

**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                               | Epson printer L3250 wifi | 2   | EA  | 280,000.00 | 0    | 85,423.73     | 560,000.00     |
| <b>Packaging to be labelled:</b> |                          |     |     |            |      |               |                |
| RUTONGO MINES Ltd                |                          |     |     |            |      | AMT excl. VAT | 474,576.27     |
| MASORO SECTOR                    |                          |     |     |            |      | VAT           | 85,423.73      |
| RULINDO DISTRICT                 |                          |     |     |            |      | TOTAL (RWF)   | 560,000.00     |
| PO0000005417                     |                          |     |     |            |      |               |                |

APPROVED:

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

PR No: PR0012242