

**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> |
| 2026/04/10       | 1/1            |
| <b>PO Number</b> |                |
| PO0000005476     |                |

Supplier:

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| SOCIETE PETROLIERE LTD<br>KIGALI-RWANDA<br>Account:010-0000570-01-46<br>KIGALI<br>RWANDA |
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Deliver To:

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| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |
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|                     |                     |
|---------------------|---------------------|
| Supplier Reference: | SOC002              |
| Payment Terms:      | 100%Advance Payment |

|                |                      |
|----------------|----------------------|
| Freight Terms: | Deliver to mine site |
| Delivery Date: | 2026/04/09           |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Kabalisa jelly          | Ernest Kaziviya           | 2026/04/08                   |

**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 |
|----------------------------------|-------------|-------|-----|---------------|------|--------------|----------------|
| OILS-003                         | Diesel      | 17000 | LT  | 2,205.00      | 0    | 5,718,050.85 | 37,485,000.00  |
| <b>Packaging to be labelled:</b> |             |       |     |               |      |              |                |
| RUTONGO MINES Ltd                |             |       |     | AMT excl. VAT |      |              | 31,766,949.15  |
| MASORO SECTOR                    |             |       |     | VAT           |      |              | 5,718,050.85   |
| RULINDO DISTRICT                 |             |       |     | TOTAL (RWF)   |      |              | 37,485,000.00  |
| PO0000005476                     |             |       |     |               |      |              |                |

APPROVED: 

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

|                  |
|------------------|
| PR No: PR0013003 |
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