

**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 |
|--------------|---------|
| 2026/04/10   | 1/1     |
| PO Number    |         |
| PO0000005476 |         |

Supplier:

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

|                     |                     |
|---------------------|---------------------|
| Supplier Reference: | SOC002              |
| Payment Terms:      | 100%Advance Payment |

Deliver To:

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

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

| Order Placed By: | Order Placed With: | Order Placement Date: |
|------------------|--------------------|-----------------------|
| 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  |

Packaging to be labelled:

**RUTONGO MINES Ltd****MASORO SECTOR****RULINDO DISTRICT**

PO0000005476

AMT excl. VAT

31,766,949.15

VAT

5,718,050.85

TOTAL (RWF)

37,485,000.00

APPROVED:

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

PR No: PR0013003