

**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> |
| 2026/04/09       | 1/1            |
| <b>PO Number</b> |                |
| PO0000005470     |                |

Supplier:

|                   |
|-------------------|
| RUTONGO HOSPITAL  |
| RUTONGO<br>RWANDA |

Deliver To:

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

|                     |                     |
|---------------------|---------------------|
| Supplier Reference: | RUT002              |
| Payment Terms:      | 100%Advance Payment |

|                |            |
|----------------|------------|
| Freight Terms: | Service    |
| Delivery Date: | 2026/04/09 |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Kabalisa Jelly          | Ntihabose Aime Patrick    | 2026/04/01                   |

**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                               | Feb-2026 Invoice   | 1   | EA  | 45,950.00     | 0    | 0.00 | 45,950.00      |
| NA                               | March 2026 Invoice | 1   | EA  | 829,447.00    | 0    | 0.00 | 829,447.00     |
| <b>Packaging to be labelled:</b> |                    |     |     |               |      |      |                |
| RUTONGO MINES Ltd                |                    |     |     | AMT excl. VAT |      |      | 875,397.00     |
| MASORO SECTOR                    |                    |     |     | VAT           |      |      | 0.00           |
| RULINDO DISTRICT                 |                    |     |     | TOTAL (RWF)   |      |      | 875,397.00     |
| PO0000005470                     |                    |     |     |               |      |      |                |

APPROVED:

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

PR No: PR0012837