

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 |
| 2026/04/23 | 1/1 |
| PO Number | |
| PO0000005578 | |

Supplier:

| |
|------------------------------------|
| CABLE WORKS SOLUTION LTD KIGALI |
| KIGALI CITY RWANDA |

| | |
|---------------------|--------|
| Supplier Reference: | CWS001 |
| Payment Terms: | 15Days |

Deliver To:

| |
|--|
| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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| | |
|----------------|-----------------|
| Freight Terms: | Deliver to site |
| Delivery Date: | 2026/04/29 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly | Kabahizi Jonas | 2026/04/21 |

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 | Electrical cable (4x10mm2) | 40 | m | 30,000.00 | 0 | 183,050.85 | 1,200,000.00 |
| NA | Electrical cable (4x50mm2) | 40 | m | 100,000.00 | 0 | 610,169.49 | 4,000,000.00 |
| NA | Emergency switch buttons | 4 | pc | 35,000.00 | 0 | 21,355.93 | 140,000.00 |
| NA | Metasol circuit beaker 400A | 2 | pc | 2,000,000.00 | 0 | 610,169.49 | 4,000,000.00 |
| NA | Metasol circuit breaker 250A | 3 | pc | 450,000.00 | 0 | 205,932.20 | 1,350,000.00 |
| NA | Metasol Contactors 250A | 2 | pc | 600,000.00 | 0 | 183,050.85 | 1,200,000.00 |
| NA | Push buttons | 6 | pc | 25,000.00 | 0 | 22,881.36 | 150,000.00 |

| | | |
|---|--------------------|----------------------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005578 | AMT excl. VAT | 10,203,389.83 |
| | VAT | 1,836,610.17 |
| | TOTAL (RWF) | 12,040,000.00 |

APPROVED:

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

PR No: PR0012701