

**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    |         |
| PO0000005584 |         |

Supplier:

V.I INSTRUMENTS  
SOUTH AFRICA  
POBOX2403  
JOHANNESBURG  
SOUTH AFRICA

|                     |                      |
|---------------------|----------------------|
| Supplier Reference: | VII001               |
| Payment Terms:      | 100% Advance Payment |

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

|                |            |
|----------------|------------|
| Freight Terms: | DAP Rohlig |
| Delivery Date: | 2026/05/15 |

| Order Placed By: | Order Placed With: | Order Placement Date: |
|------------------|--------------------|-----------------------|
| Joseph Muhiire   | Bronwyn Marshall   | 2026/04/20            |

**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                                                                                                                              | Compass Clinometer<br>SUUNTO MC2 | 5   | EA  | 2,119.00      | 0    | 0.00      | 10,595.00      |
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000005584 |                                  |     |     | AMT excl. VAT |      | 10,595.00 |                |
|                                                                                                                                 |                                  |     |     | VAT           |      | 0.00      |                |
|                                                                                                                                 |                                  |     |     | TOTAL (ZAR)   |      | 10,595.00 |                |

APPROVED:

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

PR No: PR0010870