

AFRICA LUBRICANT MANUFACTURING COMPANY LTD
 Prime economic Zone, • P.O. Box 1576 • Kigali, Rwanda
 Kigali
 Rwanda



RUTONGO MINES LTD

TIN: 101907021

Doc No:13645
 Policy:13645

Invoice INV/2026/0860

| | | | |
|--------------|---------------|------------|---------|
| Description: | Invoice Date: | Due Date: | Source: |
| 13645 | 04/23/2026 | 04/23/2026 | 13645 |

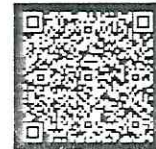
| Description | Quantity | Unit Price Tax Incl | Taxes | Amount |
|-----------------------------|----------|---------------------|-------|------------------|
| CONSUMPTION TAX 37% | 1.000 | 2,777,106.57 | B | 2,777,106.57 RWF |
| GEVITRO TWS ISO VG 150-205L | 10.000 | 750,569.34 | B | 7,505,693.40 RWF |

SDC INFORMATION

| | |
|-----------------|----------------------------------|
| SDC ID: | SDC011000983 |
| DATE: | 23/04/2026 |
| TIME: | 12:12:38 |
| RECEIPT NUMBER: | 9232/ 9232 NS |
| Internal Data: | IOLW-RTJB-PBOB-ZEYI-NU2T-MZIN-GE |
| Signature: | L56W#HXQ-MVLT-QL54 |
| RECEIPT NUMBER: | 9232 |
| CIS DATE: | 23/04/2026 10:04:00 |

SDC INFORMATION

| | |
|---------------------|----------------------|
| TOTAL B-18.0%: | 10282799.97 |
| TOTAL TAX B | 1568562.71 |
| TOTAL TAX | 1568562.71 |
| TOTAL AMOUNT | 10,282,799.97 |
| ITEMS NUMBER: | 2 |
| MRC: | ALMC000001 |



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 | |
| PO0000005570 | |

Supplier:

| |
|-------------------------------|
| AFRICA LUBRICANT MANUFACURING |
| KIGALI RWANDA |

| | |
|---------------------|--------|
| Supplier Reference: | AFR004 |
| Payment Terms: | 30Days |

Deliver To:

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

| | |
|----------------|------------|
| Freight Terms: | Ex works |
| Delivery Date: | 2026/04/23 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Jelly Kabalisa | Alexis Twagirayezu | 2026/04/22 |

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-010 | Rock Drill Oil VG-150 | 2050 | LT | 5,016.00 | 0 | 1,568,562.71 | 10,282,800.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | AMT excl. VAT | | | 8,714,237.29 |
| MASORO SECTOR | | | | VAT | | | 1,568,562.71 |
| RULINDO DISTRICT | | | | TOTAL (RWF) | | | 10,282,800.00 |
| PO0000005570 | | | | | | | |

APPROVED:

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

PR No: POA000000659