



MM TRUST COMPANY Ltd
 KIGALI CITY GASABU GATSATA Gatsata
 Kigali Rwanda
 TEL: 0783031308
 EMAIL: bienkamanzi@gmail.com
 TIN: 120886208
 CASHIER: Chris(120886208)

CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES

18.9 L Bottle
 RW2BVXGLL0000002
 2,000.00x22 44,000.000 18%

| | |
|-------------|-----------|
| TOTAL | 44,000.00 |
| TOTAL A-EX | 0.00 |
| TOTAL B-18% | 44,000.00 |
| TOTAL TAX-B | 6,711.86 |
| TOTAL TAX | 6,711.86 |
| CASH | 44,000.00 |

ITEM NUMBER : 1

SDC INFORMATION

Date: 24 04 2026 Time: 15:33:20
 SDC ID: SDC010054146
 RECEIPT NUMBER : 9656/9656NS
 Internal Data :
 F34V 6GRD 14K3 JQJ1 K53U FZBB GQ
 Receipt Signature :
 DUGJ RLQ6-IAMB T3YY

RECEIPT NUMBER : 9,719
 Date: 24 04 2026 Time: 15:33:20
 MRC: WIS00059110

End of Legal Receipt
 Powered by EBM v2





MM TRUST COMPANY Ltd
 KIGALI CITY GASABO GATSATA Gatsata
 Kigali Rwanda
 TEL: 0783031308
 EMAIL: bienkamanzi@gmail.com
 TIN: 120886208
 CASHIER: Chris(120886208)

CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES

18.9 L Bottle
 RW2BVXGLL0000002
 2,000.00x23 46,000.00B 18%

| | |
|-------------|-----------|
| TOTAL | 46,000.00 |
| TOTAL A-EX | 0.00 |
| TOTAL B 18% | 46,000.00 |
| TOTAL TAX B | 7,016.95 |
| TOTAL TAX | 7,016.95 |
| CASH | 46,000.00 |

ITEM NUMBER : 1

SDC INFORMATION

Date: 24-04-2026 Time: 16:01:04
 SDC ID: SDC010054146
 RECEIPT NUMBER : 9657/9657NS
 Internal Data :
 BYF3-U7RJ-HNQJ-S45B (4PH RKK1 SQ
 Receipt Signature :
 3LLQ-TY5F-T57U-4QOU

RECEIPT NUMBER : 9,720
 Date: 24-04-2026 Time: 16:01:04
 MRC: WIS00059110

End of Legal Receipt
 Powered by EBM v2



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 |
|--------------|---------|
| 2026/04/06 | 1/1 |
| PO Number | |
| PO0000005449 | |

Supplier:

| |
|---|
| MM TRUST COMPANY LTD GATSATA KIGALI RWANDA |
|---|

| | |
|---------------------|---------------------|
| Supplier Reference: | MM 1 |
| Payment Terms: | 100%Advance Payment |

Deliver To:

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

| | |
|----------------|------------|
| Freight Terms: | Ex-work |
| Delivery Date: | 2026/04/09 |

| | | |
|------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly | Agathe Xxx | 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 |
|---|-------------------|-----|-----|------------|------|---------------|----------------|
| CONS-037 | Jibu Water 18.9 L | 45 | EA | 2,000.00 | 0 | 13,728.81 | 90,000.00 |
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005449 | | | | | | AMT excl. VAT | 76,271.19 |
| | | | | | | VAT | 13,728.81 |
| | | | | | | TOTAL (RWF) | 90,000.00 |

APPROVED:

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

PR No: PR0012941