

**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 |
|--------------|---------|
| 2026/05/08   | 1/1     |
| PO Number    |         |
| PO0000005627 |         |

Supplier:

|                       |
|-----------------------|
| SIVA COMPANY LTD      |
| KIGALI CITY<br>RWANDA |

|                     |        |
|---------------------|--------|
| Supplier Reference: | SIV001 |
| Payment Terms:      | 15Days |

Deliver To:

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

|                |            |
|----------------|------------|
| Freight Terms: | Ex-work    |
| Delivery Date: | 2026/05/15 |

| Order Placed By:    | Order Placed With: | Order Placement Date: |
|---------------------|--------------------|-----------------------|
| Vestine Uwizeyimana | Jean Claude Abayo  | 2026/05/06            |

**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-049    | Cable Ties (Packet) | 100 | EA  | 6,000.00   | 0    | 91,525.42 | 600,000.00     |

|                                                                                                                                 |               |            |
|---------------------------------------------------------------------------------------------------------------------------------|---------------|------------|
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000005627 | AMT excl. VAT | 508,474.58 |
|                                                                                                                                 | VAT           | 91,525.42  |
|                                                                                                                                 | TOTAL (RWF)   | 600,000.00 |

APPROVED:

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

PR No: PR0013664