

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
2026/05/18	1/1
PO Number	
PO0000005662	

Supplier:

SOLTECH WORKS LTD KIGALI-RWANDA KIGALI CITY RWANDA

Supplier Reference:	SOL001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Deliver on site
Delivery Date:	2026/05/21

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Jean Baptiste Bunani	2026/05/14

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	ISOLATION PAPER	0.5	M2	35,600.00	0	2,715.25	17,800.00
NA	ISOLATION VERNISHER	2	LT	45,000.00	0	13,728.81	90,000.00
NA	ISOLATION WIRE 1.40mm	50	KG	55,000.00	0	419,491.53	2,750,000.00
NA	SEPARATOR PAPER	0.5	M2	35,600.00	0	2,715.25	17,800.00
NA	SOLDERING WIRE 1.5mm	2	ROLL	50,000.00	0	15,254.24	100,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005662				AMT excl. VAT		2,521,694.92	
				VAT		453,905.08	
				TOTAL (RWF)		2,975,600.00	

APPROVED:

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

PR No: PR0013626