

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2026/05/28       | 1/1            |
| <b>PO Number</b> |                |
| PO0000005717     |                |

Supplier:

IMPRIMERIE STYLEX  
KIGALI RWANDA  
  
KIGALI CITY  
RWANDA

|                     |        |
|---------------------|--------|
| Supplier Reference: | STY001 |
| Payment Terms:      | 15Days |

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

|                |            |
|----------------|------------|
| Freight Terms: | Ex works   |
| Delivery Date: | 2026/06/11 |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Kabalisa Jelly          | Vital                     | 2026/05/26                   |

**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                               | Check list logbook | 25  | EA  | 25,000.00     | 0    | 95,338.98 | 625,000.00     |
| <b>Packaging to be labelled:</b> |                    |     |     |               |      |           |                |
| RUTONGO MINES Ltd                |                    |     |     | AMT excl. VAT |      |           | 529,661.02     |
| MASORO SECTOR                    |                    |     |     | VAT           |      |           | 95,338.98      |
| RULINDO DISTRICT                 |                    |     |     | TOTAL (RWF)   |      |           | 625,000.00     |
| PO0000005717                     |                    |     |     |               |      |           |                |

APPROVED:

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

PR No: PR0013803