

Image: Ask Rogers

Rutongo Mines Ltd

Masoro Sector, Rulindo District.
P.o. Box 6132
Tin No: 101907021
Contact: +250 788 535 310
Rwanda



PURCHASE ORDER

Date Dec 21, 2023	Page 1
Purchase Order Number PO0000002112	

Supplier:

GUANGZHOU247 INTERNATIONAL TRADING CO.LTD
CHINA
GUANGZHOU
CHINA

Deliver To:

Rutongo Mines Ltd - Main Store
Masoro Sector, Rulindo District

Supplier Reference:	PR#535
Payment Terms:	30% Advance; 70% before delivery

Freight Terms:	FOB-RUTONGO
Delivery Date:	3/30/2024

Order Placed by:	Order Placed with:

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

Item Number (Internal only)	Description	Qty	UOM	Unit Price USD	Disc USD	VAT	Extended Price USD
PPEC-004	OVERALLS - MINING	1,285	EA	13.00		0.00	16,705.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT. PO0000002112 GUANGZHOU247 INTERNATIONAL TRADING CO.LTD For SHEC					AMT excl. VAT		16,705.00
					VAT		0.00
					TOTAL	USD	16,705.00

BUYER:	REVIEWED BY:	APPROVED:

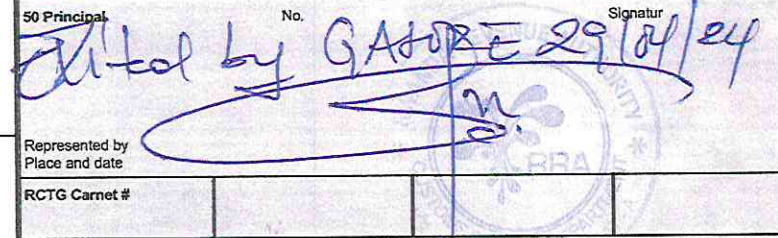
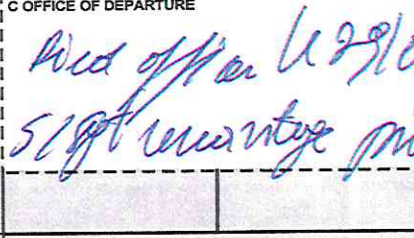
Purpose of the request (for Finance account charging reference):

PR NO. PR#535

2 Exporter GUANGZHOU 247 INTERNATION TRADING CO., LTD room 809 ,south tower c, AEO Unique Identifier		DECLARATION IM 4		11SDV SDV ICD Customs Reference C 899 20/04/2024 Manifest	
Warehouse - Name & AEO Unique Identifier		3 Forms 1	4 Load 1	5 Items 1	6 Nbr packages 12
8 Consignee RUTONGO MINES Ltd NORTH, RULINDO, MASORO AEO Unique Identifier		9 Financial No.		7 Reference number 2024 MGF0327	
14 Declarant MGF-MASTERS GLOBAL FORWARDERS Ltd GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES AEO Unique Identifier		10 Cty f. dest UG of	11 Trading KE	12 Value details 133,718	13 C.A.P.
18 Identity and nationality of means of transport at arrival / at KDJ 037 Y / ZC 6476 KE		19 no		20 Delivery terms FOB CHINA	
21 Identity and nationality of active means of transport crossing the KDJ 037 Y / ZC 6476 KE		22 Currency & total amount USD 7,800.00		23 Exch. rate 1,305.3249	24 Nature of transac.
25 Mode 33 at border	26 Inland mode 33 Transport	27 Place of loading/unloading		28 Financial and banking data Bank Terms of payment	
29 Office of entry/exit 11GA Gatuna		30 Location of goods SDV			

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind		32 Item 1	33 Commodity code 63079000 000	AY03
	Marks & no SAFETY COVERALL (PROTECTION CLOTH) of 12CT*50PC(TOTAL 600PCS)		34 Cty. orig. a CN b	35 Gross mass (kg) 535.00	36 Prefer.
	Number and 12 BG Kind Bag		37 PROCEDURE 4071 R67	38 Net mass (kg) 535.00	39 Quota
	Containers No - Other made up articles, including dress patterns SAFETY WEAR CLOTHES SAFETY WEAR CLOTHES		40 Summary declaration / Previous document 11SDV 2024 S 1072 art. 1		S/L
44 Add. info Document Produced Certificate and authorization	Licence No 31,589+0+102,129+0-0 A.D. 002 325 380 008 007 141 006		41 Supplementary units KGM 535		42 Item Price 7,800.00
	D.Val D.Qty		43 V.M. 1 pod		A.I. Code 45 Adjustment 1.0000
			46 Statistical value 10,315,252		

47 Calculation of taxes	Type	Tax base	Rate	Amount	M	48 Deferred payment	49 Identification of warehouse HQ01- MAGERWA
	C02	10,315,252	25.00	2,578,813	1	B ACCOUNTING DETAILS Mode of payment CASH Assessment number L 2150 Date 24/04/2024 Receipt number R 1504 Date 25/04/2024 Guarantee 0 RWF Date Total fees 3,000 RWF Total 3,097,576 RWF	
	V02	12,899,415	18.00	0	1		
	W01	10,315,252	5.00	515,763	1		
Total				3,094,576	1		

50 Principal	No.	Signature	C OFFICE OF DEPARTURE
			
51 Intended offices of transit country	Represented by Place and date	RCTG Carnet #	
52 not valid	Code		53 Office of destination and country

D CONTROL BY OFFICE OF DESTINATION

Stamp:

54 Place and date

Signatur

Declarant name/representative
MGF Think Africa. Think MGF!
 TEL +250 788 424 383
 P.O. Box, 5865 Kigali Rwanda
 Email: info@mastersglobal.com
 9 Opposite Mironko Plastics, Gikondo - Kicukiro District