

Jining Mingqian machinery equipment Co., LTD  
 Room 202, Building 6A, Yangguang Runze Yuan Community, High-tech Zone, Jining City,  
 Shandong Province, China

## COMMERCIAL INVOICE

<b>TO: Rutongo Mines Ltd.</b> PO BOX 6132 Kigali, Rwanda Tel.:+ 250-788 535 310		INVOICE NO. MQ20240423				
		DATE April 23, 2024				
		PAYMENT BY T/T				
		CONTRACT NO. MMR20240305				
FROM: Shanghai Port		TO: Dar es Salaam Port				
SHIPPING MARK	DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE	AMOUNT		
Rutongo			CIF Dar es Salaam Port IN USD			
	Rear Axle	后桥总成	1	pc	3153.60	3153.60
	Diesel Filter FS19532	滤清器	4	pc	6.60	26.40
	Air Cleaner AF25270	滤清器	4	pc	13.90	55.60
	Oil Filter PH3976	滤清器	4	pc	10.70	42.80
	Total EXW IN USD				3278.40	
	Sea freight to Dar Salaam				450.00	
	Total CIF Dar es Salaam Port in USD				3728.40	

Jining Mingqian machinery equipment Co., LTD

*Handwritten signature*



**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/03/05	1/1
<b>PO Number</b>	
PO0000002449	

**Supplier:**

JINING MINGQIAN MACHINERY EQUIPMENT CO.LTD SHANDONG PROVINCE
SHANDONG CHINA

Supplier Reference:	JIN001
Payment Terms:	Cash on Delivery

**Deliver To:**

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Sea Freight
Delivery Date:	2024/08/05

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly	Ansen	2024/03/05

**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	AIR CLEANER FILTER AF25270	4		13.90	0	0.00	55.60
NA	DIESEL FILTER FS19532	4		6.60	0	0.00	26.40
NA	OIL FILTER PH3976	4		10.70	0	0.00	42.80
NA	REAL AXLE	1		3,153.60	0	0.00	3,153.60
NA	SEA FREIGHT	1		450.00	0	0.00	450.00
<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002449					AMT excl. VAT		3,728.40
					VAT		0.00
					TOTAL (USD)		3,728.40

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>

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

PR No: PR0000028
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