

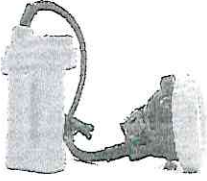
山东中煤工矿物资集团有限公司

SHANDONG CHINA COAL INDUSTRIAL & MINING SUPPLIES GROUP CO., LTD.
 Address: No.11 North of Kaiyuan Road, High-tech Zone, Jining City, Shandong Province, China
 Contact: Coco Sun Email: chinacoal022@chinacoalintl.com Tel: +86 18660760562

Invoice

To:
 Rutungo Mines Ltd
 Masoro Sector, P.O.Box 6132
 Kigali-Rwanda
 Email: joseph.muhire@trinity-metals.com
 Tel: +250 782362936

Date: 2024-04-24
 Invoice number: ZMC-240424

No.	Description of Goods	Photo	Unit	Quantity	Unit Price (USD)	Total Amount (USD)
1	KL8M Mine lamp		Set	1000.0	\$14.30	\$14,300.00
Total amount :						\$14,300.00
SAY USD FOURTEEN THOUSAND THREE HUNDRED ONLY						



Package : will be packed in the cartons

Price term: CFR Dar es salaam Port Tanzania

Delivery : about 10 Work days after receiving the Payment

Payment Term:

(1)T/T

Beneficiary Name

Shandong China Coal Industrial and Mining Supplies Group Co., Ltd.

Beneficiary Account Number: 95600022241

Swift Code: CITISGSGXXX or CITISGSG

Country/Region : Singapore

Beneficiary Address:

UNIT 06, 12/F, EMPEROR GROUP CENTRE, 288 HENNESSY RD. WAN CHAI, HONG KONG

Beneficiary Bank: CITIBANK N.A. SINGAPORE BRANCH

Beneficiary Bank Address: 3 Changi Business, Park Crescent, #07-00, Singapore 486026

Bank Code: 7214

Branch Code : 001

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



Purchase Order

Date	Page No
2024/05/07	1/1
PO Number	
PO0000002686	

Supplier:

SHANDONG CHINA COAL INDUSTRIAL & MINING
 SUPPLIES GROUP CO
 11 North of Kiyuan Road , High Tech Zone, Jining City

 Shandong
 CHINA

Supplier Reference:	SHA001
Payment Terms:	Cash on Delivery

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Sea freight
Delivery Date:	2024/07/06

Order Placed By:	Order Placed With:	Order Placement Date:
Muhire Joseph	Coco Sun	2024/04/28

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	BATTERY PACK 8AH	1000		7.00	0	0.00	7,000.00
NA	CABLE LINE	1000		2.20	0	0.00	2,200.00
NA	CABLE SHEATH	1000		0.10	0	0.00	100.00
NA	ELECTRONIC SWITCH	1000		0.20	0	0.00	200.00
NA	LAMP HEAD HOUSING	1000		2.00	0	0.00	2,000.00
NA	LAMP SURFACE GLASS LENS	1000		0.30	0	0.00	300.00
NA	LED LIGHT SOURCE GROUP	1000		2.50	0	0.00	2,500.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002686					AMT excl. VAT		14,300.00
					VAT		0.00
					TOTAL (USD)		14,300.00

APPROVED:

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

PR No: PR0001278