

No: **0089**

Receipt Date: **28/08/2024**

Purchase Order No: **TRINITY**

Invoice No: **RUTONGO**

Supplier: _____

Part No/Serial No	Item Description	Unit of Measure	Unit Cost (w/VAT)	Qty Received	Qty Issued	Ext Cost Issued
		NEW STOCK		20000	PCS	EXP: 27/2/26
	Electric deta			75000	PCS	EXP: 15/7/026
	Combidets 3m			55000	PCS	EXP: 24/7/026
	Combidets 1.8m			26000	KGS	EXP: 13/2/25
	Dynamite					
Stock BALANCE						
	Dynamite	34442	KGS			
	Nitrate	30736	KGS			
	Electric deta	37487	PCS			
	Combidets 3m	160904	PCS			
	Combidets 1.8m	240091	PCS			

TOTAL COST

<p>RECEIVED (STORES)</p> <p>Date: 28/8/2024</p> <p>Name: NDAYISABA</p> <p><i>Revised</i></p>	<p>ISSUED (STORES)</p> <p>Date: _____</p> <p>Name: _____</p>	<p>RECEIVED (USER/REQUESTOR)</p> <p>Date: _____</p> <p>Name: _____</p>
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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
2024/07/29	1/1
PO Number	
PO0000003247	

Supplier:

TRITON INTERNATIONAL LIMITED
PO BOX 171685 DUBAI

DUBAI
U.A.E.

Supplier Reference:	TRI001
Payment Terms:	Cash on Delivery

Deliver To:


Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2024/08/15

Order Placed By:	Order Placed With:	Order Placement Date:
Muhire Joseph	Herne	2024/07/26

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
EXPL-03	DYNAMITE/SUPERPOWER	26000	KG	3.00	0	0.00	78,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			78,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (USD)			78,000.00
PO0000003247							

APPROVED: 


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

PR No: PR0003018

TRITON INTERNATIONAL LIMITED

P.O. BOX: 171685, DUBAI - U.A.E. TELE: +971 4 3585451, FAX: +971 4 3585452
E-mail: tritonitd@yahoo.com

COMMERICAL INVOICE

CONSIGNOR TRITON INTERNATIONAL LIMITED Office no. MF4, Al Zahra Techno Centre, Khalid Bin Al Waleed Road, Bur Dubai, P. O. Box 171685, DUBAI, U.A.E.		INVOICE NO.: 1117 DATE: 15/08/2024 REF NO: EXP/034/RWA/2024 PO no: 0000003247		
CONSIGNEE RUTONGO MINES Ltd. Rutongo stores - Rwanda.		Buyer (If other than consignee)		
Mode of Transport: By road Vehicle No.: T 750 AGX/ T 435 AGR Place of Loading: Chambishi, Zambia		Country of final Destination: Rwanda Terms of Payment: 100% Payment by TT to our account within 90 days of Delivery of goods. SHIPMENT: August 2024		
Place of Discharge: Rutongo stores, Rwanda.				
Item	Description of Goods	Qty	Rate (Ex-works, Zambia) (USD)	Amount (USD)
1.	SUPERPOWER 90 EMULSION CARTRIDGE 25MM (Zambian Origin)	1,040 Cases	75.00 / case	78,000.00
TOTAL CNF Rutongo stores, Rwanda				<u>78,000.00</u>
(U.S. Dollars SEVENTY EIGHT THOUSAND only)				
<ul style="list-style-type: none">• Clearing in Rwanda to be done by yourselves including Taxes and duties.• Rwanda Import permit to be obtained by yourselves.• J2 from Rusomo border to your account.				
Our Bankers: Bank of Baroda, Bur Dubai Branch, Dubai. U.A.E. IBAN no.: AE160110090010200019897 Swift Code: BARBAEADDUB				
Declaration: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.				
Signature : 				

TRITON INTERNATIONAL LIMITED

P.O. BOX: 171685, DUBAI - U.A.E. TEL: +971 4 3585451, FAX: +971 4 3585451

PACKING LIST

Date: 15th August 2024

Exporter:

TRITON INTERNATIONAL LTD

P.O.BOX 171685

DUBAI - UAE

Consignee:

RUTONGO MINES LTD

TEL: +250 788 309 175

KIGALI, RWANDA.

TRUCK NO: T 750 AGX/ T 435 AGR

NO	NO OF PKGS	DESCRIPTION OF GOODS	QUANTITY	GWT (KGS)	NWT(KGS)
1	1040 cases	Super Power 25mm (Gelignite)	26,000 Kgs	26,156 Kgs	26,000 Kgs





COMESA CERTIFICATE OF ORIGIN



ZM 101048

<p>1. Exporter (name & office address) Exportateur (nom et adresse commerciale) Exportador (nome e endereço comercial) SOLAR EXPORTACION ZAMBIA LIMITED P.O. BOX 22831 KITWE - ZAMBIA PLOT 4/3325/111 KITWE - ZAMBIA ROAD</p>		<p>Ref. No. ZM/185/15/M No. de ref. No de ref.</p>		
<p>2. Consignee (name & office address) Destinataire (nom et adresse commerciale) Destinatario (nome e endereço comercial) TRITON INTERNATIONAL LIMITED RUTONDO MINER LIMITED RUTONDO STORES - RWANDA</p>		<p>COMMON MARKET FOR EASTERN AND SOUTHERN AFRICA MARCHE COMMUN DE L'AFRIQUE DE L'EST ET DE L'AFRIQUE AUSTRAL MERCADO COMUM DA AFRICA ORIENTAL E AUSTRAL</p>		
<p>3. Country, group of countries in which the products are originating from Pays ou group de pays dont le produits sont originaires País, ou group de países originário do produto ZAMBIA</p>		<p>CERTIFICATE OF ORIGIN CERTIFICATE D'ORIGINE CERTIFICADO DE ORIGEM</p>		
<p>4. Particulars of transport Renseignements concernant le transport Informações relativas ao transporte FLYING GARD TRANSPORT LTD TRUCK REG T 750 ARX TRAILER REG T 435 ARR</p>		<p>5. For Official use - Reserve à l'usage Official - Reservado para uso oficial 15/07/2024</p>		
<p>8. Marks and numbers; number and kind of package, description of goods. Marques et numeros et types d'emballages; designation des marchandises. Marcas e numeros, quantidades e natureza das Embalagens, designação das mercadorias SM PAPERPOWER 90 2500M x 2000M 9 1040 KGS</p>	<p>7. Customs Tariff No. Tarif douanier No. Direito aduaneiro No. 8502 0090</p>	<p>8. Origin criterion (See Overleaf). Critère d'origine (voir au verso); Critério de Origem (ver no verso) X</p>	<p>9. Gross weight or other quantity; Poids brut ou autre quantité; Peso bruto ou outra medida 22,040 KGS</p>	<p>10. Invoice No. No. De Facture Fatura No. 1117</p>
<p>11. DECLARATION BY EXPORTER/PRODUCER/SUPPLIER DECLARATION DE L'EXPORTATEUR/ PRODUCTEUR/OURNISSEUR DECLARACAO DO EXPORTADOR/ PROUCTOR/FORNECEDOR I, the undersigned, hereby declare that the above details and statements are correct, that all goods are produced in ZAMBIA Je soussigné, déclare que les éléments et déclarations ci-dessus sont corrects, et que les marchandises sont produites en ZAMBIA Eu, abaixo assinado, declaro que as informações e declarações acima prestadas são correctas que todos os produtos são produzidos em ZAMBIA CHAMBLSHI 15/07/2024</p> <p>Place, date, signature of declarant Lieu, date et signature du déclarant Local, data e assinatura do declarante</p>		<p>12. CERTIFICATE OF ORIGIN CERTIFICATE D'ORIGINE CERTIFICADO DE ORIGEM It is hereby certified that the above-mentioned goods are of ZAMBIA origin. Nous certifions que les marchandises sus-mencionées sont d'origine ZAMBIA Certifica-se que os productos acima referidos são originários de ZAMBIA 15 AUG 2024 Certificate of Customs or other Designated authority Certificat des douanes ou de autres autorités désignées Certificado da alfandega ou de outra autoridade designada [Signature] STAMP - SCEAU - CARIMBO</p>		

*Please delete the description not applicable - Rayer les mentions inutiles - Riscar o que não interessar

		DECLARATION			TZSCT			
2 Exporter No. SMALL EXPORTER TRITON INTERNATIONAL LTF P.O BOX:171685,DUBAI		IM	4	Tanzania SCT Customs Reference				
AEO Unique Identifier		3 Forms	4 Load	C 14475 17/08/2024				
Warehouse - Name & AEO Unique Identifier		5 Items	6 Nbr packages	7 Reference number				
		1	1,040	2024 MGF0675				
8 Consignee No. 101907021 RUTONGO MINES Ltd NORTH, RULINDO, MASORO		9 Financial No						
AEO Unique Identifier		10 Cty f. dest	11 Trading	12 Value details		13 C.A.P.		
		TZ	of	TZ	cty.	0		
14 Declarant No. 111491918 MGF-MASTERS GLOBAL FORWARDERS Ltd GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES		15 Country of export		15 C.E.		17 C.D. Code		
AEO Unique Identifier		Zambia		a ZM b		a RW b		
		16 Country of origin		17 Country of destination				
		Zambia		Rwanda				
18 Identity and nationality of means of transport at arrival / at		19	20 Delivery terms					
T750AGX/T435 AGR		TZ	no	CIF RUTONGO				
21 Identity and nationality of active means of transport crossing the		22 Currency & total amount		23 Exch. rate	24 Nature of			
T750AGX/T435 AGR		USD 78,000.00		1,335.9455	transac.			
25 Mode		26 Inland mode	27 Place of loading/unloading					
32 at border		32 Transport						
29 Office of entry/exit		30 Location of goods						
11RU Rusumo		DAR ES SALAAM						
31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind		32 Item	33 Commodity code				
	Marks & no SUPERPOWER 90(EMULSION CATRIDGE		1	36032000 000				
	of 25MM(EXPLOSIVES)		No	34 Cty. orig.				
	Number and 1,040 CS			35 Gross mass (kg)		36 Prefer		
	Kind Case			a ZM b		26,156.00 COMESA-A		
Containers No		37 PROCEDURE		38 Net mass (kg)		39 Quota		
		4000 R67		26,000.00				
Safety fuses; detonating fuses; percussion or detonating caps;igniters;		40 Summary declaration / Previous document S/L						
		41 Supplementary units		42 Item Price	43 V.M.			
		KGM 26,000		78,000.00	1 cod			
44 Add. info Document Produced Certificate and authorization		Licence No D.Val D.Qty		A.I. Code 45 Adjustment				
		0+0+0+0-0		1.0000				
		A.D. 002 325 380 008 007 141		46 Statistical value				
				104,203,749				
47 Calculation of taxes	Type	Tax base	Rate	Amount	M	48 Deferred payment		
	C02	104,203,749	0.00	0	1	49 Identification of warehouse		
	V02	114,885,684	18.00	0	1			
	W01	104,203,749	5.00	5,210,187	1			
	QIF	103,172,029	0.20	206,344	1			
	Total						5,416,531	1
	B ACCOUNTING DETAILS							
Mode of payment CASH								
Assessment number L 15494 Date 19/08/2024								
Receipt number Date								
Guarantee 0 RWF Date								
Total fees 3,000 RWF								
Total 5,419,531 RWF								
50 Principal		No.		Signatur				
				C OFFICE OF DEPARTURE				
51 Intended offices of transit country	Represented by		52					
	Place and date		not valid					
RCTG Carnet #				Code 53 Office of destination and country				

D CONTROL BY OFFICE OF DESTINATION

Stamp:

54 Place and date

Declarant name/representative

Signatur

		1 DECLARATION			
Manifest		IM	4	A OFFICE OF DESTINATION	
Customs Reference	C 14475	17/08/2024		TZSCT	
7 Reference number	2024	MGF0675		Tanzania SCT	
Standard Commodity Description		32 Item	33 Commodity code		
		1	36032000 000		
1. COMMODITY NAME: SUPERPOWER 90(EMULSION CATRIDGE.		2. STATE: SOLID			

Assessment Notice

Customs office: TZSCT - Tanzania SCT

Declaration reference

Model	Customs reference	Declarant reference	Assessment reference	Packages
IM 4	17/08/2024 C 14475	2024 MGF0675	19/08/2024 L 15494	1,040
Declarant		Consignee		
111491918		101907021		
MGF-MASTERS GLOBAL FORWARDERS Ltd		RUTONGO MINES Ltd		
GIKONDO OPPOSITE MIRONKO PLASTICS				

Global taxes

Tax code	Tax description	Tax code
PRF	Computer Processing Fee	3,000
Total Global taxes		3,000

Item taxes

Tax code	Tax description	Tax value
C02	Customs duty non petroleum products	0
V02	Value Added Tax non petroleum prods	0
W01	Withholding tax	5,210,187
QIF	Quality Inspection Fees	206,344
Total Item taxes		5,416,531

80

Receveur des Douanes

Not Specified

Tax code	Tax description	Tax value
QIF	Quality Inspection Fees	206,344.00
W01	Withholding tax	5,210,187.00
Total 80		5,416,531.00



009843619848000

83

Redevance Informatique

Not Specified

Tax code	Tax description	Tax value
PRF	Computer Processing Fee	3,000.00
Total 83		3,000.00



009843619848300

Total assessed amount for the declaration 5,419,531

Office stamp

Signature

Customs office: TZSCT - Tanzania SCT

Declaration reference

<u>Model</u>	<u>Customs reference</u>	<u>Declarant reference</u>	<u>Assessment reference</u>	<u>Packages</u>
IM 4	17/08/2024 C 14475	2024 MGF0675	19/08/2024 L 15494	1,040

Declarant

111491918

MGF-MASTERS GLOBAL FORWARDERS Ltd
GIKONDO OPPOSITE MIRONKO PLASTICS

Consignee

101907021

RUTONGO MINES Ltd

Total amount to be paid

5,419,531

Office stamp

Signature