

No:

0092

Receipt Date:

04/09/2024

Purchase Order No:

TRINITY

Supplier:

Invoice No:

RUTONGO

Part No/Serial No	Item Description	Unit of Measure	Unit Cost (w/VAT)	Qty Received	Qty Issued	Ext Cost Issued
						EXP. DATE
	AMM. NITRATE			52000	KG	31/5/2025
	STOCK BALANCE					
	Dynamite	31313	KG			
	Nitrate	78899	KG			
	Electric	36606	PCS			
	Combiolts 3m	158498	PCS			
	Combiold 1.8m	230465	PCS			

TOTAL COST



<p><b>RECEIVED (STORES)</b></p> <p>Date: 04/09/2024</p> <p>Name: Mw G. L. H. M. Ben Senqay</p> <p>Signature: <i>[Signature]</i></p>	<p><b>ISSUED (STORES)</b></p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p>	<p><b>RECEIVED (USER/REQUESTOR)</b></p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</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**

<b>Date</b>	<b>Page No</b>
2024/08/01	1/1
<b>PO Number</b>	
PO0000003264	

Supplier:

NITRO CHEMICALS LTD  
KENYA-NAIROBI  
PO.BOX 17897-00500  
NAIROBI  
KENYA

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Supplier Reference:	NIT001
Payment Terms:	Payment after delivery

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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Muhire Joseph	Hiren	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-05	AMMONIUM NITRATE	52000	KG	1.50	0	0.00	78,000.00
NA	ESCORT CHARGES ON KENYA AND UGANDA	2		5,500.00	0	0.00	11,000.00
<b>Packaging to be labelled:</b>							
<b>RUTONGO MINES Ltd</b>				AMT excl. VAT			89,000.00
<b>MASORO SECTOR</b>				VAT			0.00
<b>RULINDO DISTRICT</b>				TOTAL (USD)			89,000.00
PO0000003264							

APPROVED:

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

PR No: PR0003021



# NITRO CHEMICALS LTD.

## COMMERCIAL INVOICE

### CONSIGNOR

NITRO CHEMICALS LTD.  
P.O. BOX 17897-00500,  
NAIROBI - KENYA  
TEL: +254 20 651317

INVOICE NO: EXP00526  
Date: 26/08/2024  
Other Ref.: PO0000003264  
REF: RWA/027/EXP/2024

### CONSIGNEE

RUTONGO MINES LTD,  
KIGALI, RWANDA

Mode of Transport : By road  
VEHICLE NO.: KCV 331 R/ ZG 2833  
Place of Loading : Nairobi, Kenya.  
Exit point: Malaba  
Place of Discharge: Rutongo Stores, Rwanda

Terms of Payment : 30 days after delivery  
Shipment : August/ September 2024

Item	Description of Goods	Quantity	Unit	Rate (USD)	Amount (USD)
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1	Ammonium Nitrate	26,000	Kgs	1.50	39,000
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	Freight from Nairobi - Rutongo Stores & Escorts/ Clearing on Kenya and Uganda side				39,000 5,500 44,500
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**NITRO CHEMICALS LIMITED**  
P. O. Box 17897 - 00500  
NAIROBI, KENYA

### Declaration :

We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

Signature :



**NITRO CHEMICALS LTD.**

**PACKING LIST**

**Date: 27<sup>th</sup> August 2024**

**Exporter:**

**NITRO CHEMICALS LTD**

**P.O.BOX 17897-00500**

**NAIROBI, KENYA.**

**Consignee:**

**RUTONGO MINES LTD,**

**KIGALI, RWANDA.**

**TRUCK NO. KCV 331 R/ ZG 2833**


<b>NO</b>	<b>NO OF PKGS</b>	<b>DESCRIPTION OF GOODS</b>	<b>QUANTITY</b>	<b>GWT (KGS)</b>	<b>NWT(KGS)</b>
<b>1</b>	<b>520 BAGS</b>	<b>Ammonium Nitrate (Indian Origin)</b>	<b>26,000 Kgs</b>	<b>26,156 Kgs</b>	<b>26,000 Kgs</b>

**NITRO CHEMICALS LIMITED**  
**P. O. Box 17897 - 00500**  
**NAIROBI, KENYA**



# NITRO CHEMICALS LTD.

## COMMERCIAL INVOICE

<b>CONSIGNOR</b> NITRO CHEMICALS LTD. P.O. BOX 17897-00500, NAIROBI - KENYA TEL: +254 20 651317		INVOICE NO : EXP00527 Date 26/08/2024 Other Ref: PO0000003264 REF: RWA/028/EXP/2024			
<b>CONSIGNEE</b> RUTONGO MINES LTD, KIGALI, RWANDA					
Mode of Transport : By road VEHICLE NO.; <b>KCY 113 Z/ ZE 7100</b> Place of Loading : Nairobi, Kenya Exit point: Malaba Place of Discharge: Rutongo Stores, Rwanda		Terms of Payment : 30 days after delivery  Shipment : August/ September 2024			
Item	Description of Goods	Quantity	Unit	Rate (USD)	Amount (USD)
	1 Ammonium Nitrate	26,000	Kgs	1.50	39,000
					39,000
	Freight from Nairobi - Rutongo Stores & Escorts/ Clearing on Kenya and Uganda side				5,500
					<b>44,500</b>
<b>Declaration :</b> We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.		<b>NITRO CHEMICALS LIMITED</b> P. O. Box 17897 - 00500 NAIROBI, KENYA			
		Signature : 			



# NITRO CHEMICALS LTD.

## PACKING LIST

Date: 27<sup>th</sup> August 2024

**Exporter:**

NITRO CHEMICALS LTD

P.O.BOX 17897-00500

NAIROBI, KENYA.

**Consignee:**

RUTONGO MINES LTD,

KIGALI, RWANDA.

TRUCK NO. KCY 113 Z/ ZE 7100

NO	NO OF PKGS	DESCRIPTION OF GOODS	QUANTITY	GWT (KGS)	NWT(KGS)
1	520 BAGS	Ammonium Nitrate (Indian Origin)	26,000 Kgs	26,156 Kgs	26,000 Kgs

NITRO CHEMICALS LIMITED  
P. O. Box 17897 - 00500  
NAIROBI, KENYA

2 Exporter No. SMALL EXPORTER NITRO CHEMICALS LTD P.O BOX:17897-00500,NAIROBI,KENYA		DECLARATION IM 4		KESCT KE intra-regional Customs Reference C 8341 Manifest 27/08/2024		
AEO Unique Identifier		3 Forms 1	4 Load 1	7 Reference number 2024 MGF0706		
Warehouse - Name & AEO Unique Identifier		5 Items 1	6 Nbr packages 520	7 Reference number 2024 MGF0706		
8 Consignee No. 101907021 RUTONGO MINES Ltd NORTH, RULINDO, MASORO		9 Financial No.		10 Cty f. dest UG of		
AEO Unique Identifier		11 Trading KE cty.	12 Value details 523,887	13 C.A.P.		
14 Declarant No. 111491918 MGF-MASTERS GLOBAL FORWARDERS Ltd GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES		15 Country of export Kenya		15 C.E. a KE	17 C.D. Code a RW b	
AEO Unique Identifier		16 Country of origin India		17 Country of destination Rwanda		
18 Identity and nationality of means of transport at arrival / at KCV 331 R / ZG 2833 KE no		19 no		20 Delivery terms FOB NAIROBI		
21 Identity and nationality of active means of transport crossing the KCV 331 R / ZG 2833 KE		22 Currency & total amount USD 39,000.00		23 Exch. rate 1,343.2996	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 NAIROBI				
31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind Marks & no AMMONIUM NITRATE(EXPLOSIVES) of 520BAG OF 50KGS EACH Number and 520 BG Kind Bag Containers No - Ammonium nitrate, whether or not in aqueous solution		32 Item 1 No	33 Commodity code 31023000 000		
			34 Cty. orig. a IN b		35 Gross mass (kg) 26,156.00	
			37 PROCEDURE 4000 R67		38 Net mass (kg) 26,000.00	
			40 Summary declaration / Previous document S/L		39 Quota	
44 Add. info Document Produced Certificate and authorization	Licence No 0+0+523,887+0-0 A.D. 002 325 380 008 007 141		41 Supplementary units KGM 26,000		42 Item Price 39,000.00	
			43 V.M. 1 cod			
			45 Adjustment 1.0000			
47 Calculation of taxes	Type	Tax base	Rate	Amount	M	
	C02	52,912,571	0.00	0	1	
	V02	53,174,131	18.00	0	1	
	W01	52,912,571	5.00	2,645,629	1	
	QIF	52,388,684	0.20	104,777	1	
Total				2,750,406	1	
48 Deferred payment		49 Identification of warehouse		B ACCOUNTING DETAILS		
				Mode of payment CASH		
				Assessment number L 10603 Date 28/08/2024		
				Receipt number Date		
				Guarantee 0 RWF Date		
				Total fees 3,000 RWF		
				Total 2,753,406 RWF		
50 Principal No.		Signatur		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

1 DECLARATION	
IM	4

Manifest  
Customs Reference C 8341 27/08/2024  
7 Reference number 2024 MGF0706

A OFFICE OF DESTINATION  
KESCT  
KE intra-regional

Standard Commodity Description	32 Item	33 Commodity code		
1. COMMODITY NAME: AMMONIUM NITRATE(EXPLOSIVES). CHEMICALS. 4. PACKING CONTENT: 520 BAGS OF 50KGS EACH	1	31023000	000	

2. TYPE: CHEMICAL. 3. BRAND: NITRO

2 Exporter No. SMALL EXPORTER NITRO CHEMICALS LTD P.O BOX:17897-00500,NAIROBI,KENYA				DECLARATION IM 4		KESCT KE intra-regional Customs Reference C 8340 Manifest 27/08/2024		
AEO Unique Identifier				3 Forms 1 1		4 Load		
Warehouse - Name & AEO Unique Identifier				5 Items 1		6 Nbr packages 520		
7 Reference number 2024 MGF0705								
8 Consignee No. 101907021 RUTONGO MINES Ltd NORTH, RULINDO, MASORO				9 Financial No.				
AEO Unique Identifier				10 Cty f. dest UG cf		11 Trading KE cty.		
				12 Value details 523,887		13 C.A.P.		
14 Declarant No. 111491918 MGF-MASTERS GLOBAL FORWARDERS Ltd GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES				15 Country of export Kenya		16 Country of origin India		
AEO Unique Identifier				17 C.E. a KE b		17 C.D. Code a RW b		
18 Identity and nationality of means of transport at arrival / at KCY 113 Z / ZE 7100 KE no				19 Delivery terms FOB NAIROBI				
21 Identity and nationality of active means of transport crossing the KCY 113 Z / ZE 7100 KE				22 Currency & total amount USD 39,000.00		23 Exch. rate 1,343.2996		
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		
29 Office of entry/exit 11GA Gatuna				30 Location of goods NAIROBI				
31 Packages and description of goods Marks and numbers - Containers No(s) - Number and kind AMMONIUM NITRATE(EXPLOSIVES) of 520BG OF 50KGS EACH Number and Kind 520 BG Bag Containers No - Ammonium nitrate, whether or not in aqueous solution				32 Item No 1		33 Commodity code 31023000 000		
				34 Cty. orig. a IN b		35 Gross mass (kg) 26,156.00		
				37 PROCEDURE 4000 R67		38 Net mass (kg) 26,000.00		
				39 Quota		40 Summary declaration / Previous document S/L		
44 Add. info Document Produced Certificate and authorization Licence No 0+0+523,887+0-0 A.D. 002 325 380 008 007 141				41 Supplementary units KGM 26,000		42 Item Price 39,000.00		
				43 V.M. 1 cod		45 Adjustment 1.0000		
				46 Statistical value 52,912,571				
47 Calculation of taxes				48 Deferred payment		49 Identification of warehouse		
Type	Tax base	Rate	Amount	M	B ACCOUNTING DETAILS			
C02	52,912,571	0.00	0.00	1	Mode of payment CASH			
V02	53,174,131	18.00	0.00	1	Assessment number L 10571 Date 28/08/2024			
W01	52,912,571	5.00	2,645,629	1	Receipt number Date			
QIF	52,388,684	0.20	104,777	1	Guarantee 0 RWF Date			
Total				2,750,406	1	Total fees 3,000 RWF		
				Total		2,753,406 RWF		
50 Principal No.				Signatur		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

Manifest		1 IM		DECLARATION 4		A OFFICE OF DESTINATION			
Customs Reference	C 8340	27/08/2024				KESCT			
7 Reference number	2024	MGF0705				KE intra-regional			
Standard Commodity Description			32 Item		33 Commodity code				
1. COMMODITY NAME: AMMONIUM NITRATE(EXPLOSIVES). CHEMICALS.			1		31023000			000	
4. PACKING CONTENT: 520 BAGS OF 50KGS EACH								2. TYPE: CHEMICALS.	
								3. BRAND: NITRO	

Ministry of Finance  
Customs Headquarters

## Exit Note

Custom office of KE intra-regional

### General Information

Exit Note Nbr 2024/X/11389 Issued On 29/08/2024 12:43 By bwiza.violette

Transit Shed / **NAIROBI**  
Declarant: **MGF-MASTERS GLOBAL FORWARDERS  
Ltd  
GIKONDO OPPOSITE MIRONKO  
PLASTICS INDUSTRIES**

### Identification of the Transporter

Registration	Nationality	Driver	AEO Unique Identifier
KCV 331 R / ZG 2833	Kenya	DDD	

### Goods identification

Declaration : :2024 MGF0706

C 8341 27/08/2024

Assessment : L 10603 28/08/2024

Item Nbr : 1

Line Nbr 1

Container :

Seal :

Number & Type Of Packages

Marks & Number

Gross Mass

Supp. Units

520 Bag

AMMONIUM NITRATE (EXPLOSIVES)

26156

26000

520BAG OF 50KGS EACH

Net Weight

Commodity Code

Goods description

26000

31023000

- Ammonium nitrate, whether or not in aqueous solution

Office Stamp

Signature



Ministry of Finance  
Customs Headquarters

## Exit Note

### Custom office of KE intra-regional

#### General Information

Exit Note Nbr 2024/X/11397 Issued On 29/08/2024 12:50 By bwiza.violette

Transit Shed / **NAIROBI**  
Declarant: **MGF-MASTERS GLOBAL FORWARDERS  
Ltd  
GIKONDO OPPOSITE MIRONKO  
PLASTICS INDUSTRIES**

#### Identification of the Transporter

Registration	Nationality	Driver	AEO Unique Identifier
KCY 113 Z / ZE 7100	Kenya	SSS	

#### Goods identification

Declaration : :2024 MGF0705

C 8340 27/08/2024

Assessment : L 10571 28/08/2024

Item Nbr : 1

Line Nbr 1

Container :

Seal :

Number & Type Of Packages

Marks & Number

Gross Mass

Supp. Units

520 Bag

AMMONIUM NITRATE (EXPLOSIVES)

26156

26000

520BG OF 50KGS EACH

Net Weight

Commodity Code

Goods description

26000

31023000

- Ammonium nitrate, whether or not in aqueous solution

Office Stamp

Signature

