

AECEPTY LTD  
 16/65 Franklin Street  
 Annerley, QLD 4103  
 Australia  
 ABN Number: 22674153550

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 Document No: IN100033

Rutongo Mines Ltd  
 Masoro Sector, Rutundo District  
 P.O. Box 6132  
 Rwanda  
 Tin Number: 101907021

Deliver to  
 Rohlig Grindrod Johannesburg

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
RUT001	PO0000002728	N		Exclusive

(60X)

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Net Price
741F	741F Shot Exploder Rechargeable 8.0J 1044 1045 1046 1047	4.00		950.00		US\$0.00	US\$3,800.00
TRANSPORT	Transport to Rohlig Grindrod JHB	1.00		55.00		US\$0.00	US\$55.00

Invoice Currency is USD  
 Payment TT in advance

822-3000

ANZ Bank Acc.No: 1635 15885  
 Branch: 014221 Perth West Aus  
 SWIFT: ANZBAU3M

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	US\$3,855.00
Discount @ 0.00%	US\$0.00
Amount Excl Tax	US\$3,855.00
Tax	US\$0.00
<b>Total</b>	<b>US\$3,855.00</b>

**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>
2024/05/13	1/1
<b>PO Number</b>	
PO0000002728	

**Supplier:**

AEC ELECTRONICES (PYT) LTD  
 3A WILLOW STREET  
 GAUTENG  
 KEMPTON  
 SOUTH AFRICA

Supplier Reference:	AEC001
Payment Terms:	cash on delivery

**Deliver To:**

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/05/13

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Muhire Joseph	Sonnette Wilke	2024/05/09

**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	SHOT EXPLODER MACHINE 741F	4		950.00	0	0.00	3,800.00
NA	TRANSPORT TO ROHLIG	1		55.00	0	0.00	55.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd					AMT excl. VAT		3,855.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (USD)		3,855.00
PO0000002728							

APPROVED:

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

PR No: PR0001219