



TRACTAFRIC EQUIPMENT RWANDA LTD

District Kicukiro - Route Magerwa.
 PO Box : 4537
 TEL : +250788531895
 EMAIL : chantal.bamurigire@tractafric.com
 TIN : 102059659



INVOICE N° : 8779

INVOICE TO

TIN : 101907021
 Name : MUTONGO MINES LTD

Date: 30/09/2024

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|---------------|---------------------------|-----|-----|------------|--------------|
| USINTXU000248 | CAT 1187110 LAME DE COUPE | 2 | B | 785,392.66 | 1,570,785.32 |
| USINTXU000196 | CAT 4F3657 VIS | 8 | B | 7,206.26 | 57,650.08 |

SDC INFORMATION

Date: 30/09/2024 11:41:51
 SDC ID : SDC007000639
 RECEIPT NUMBER : 8771/8771 NS
 Internal Data: QHW2-C3AP-XZVS-6HN7-HIBQ-Q7CZ-OQ
 Receipt Signature: JQOD-2I6L-Z6WE-6M2V

RECEIPT NUMBER: 8779
 Date : 30/09/2024 11:41:51
 MRC : WIS01000619

| | |
|-----------------|--------------|
| Total Rwf | 1,628,435.40 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 1,628,435.40 |
| Total Tax B Rwf | 248,405.40 |
| Total Tax Rwf | 248,405.40 |

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 |
| 2024/09/09 | 1/1 |
| PO Number | |
| PO0000003440 | |

Supplier:

| |
|------------------|
| TRACTAFRIC |
| KIGALI RWANDA |

| | |
|---------------------|-----------------|
| Supplier Reference: | TRA |
| Payment Terms: | Advance Payment |

Deliver To:

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|--|
| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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| | |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2024/09/13 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Jelly Kabalisa | Fabrice | 2024/09/09 |

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 | Air Cleaner Filter (inner) 346-668 | 1 | | 144,749.42 | 0 | 22,080.42 | 144,749.42 |
| NA | Air Cleaner Filter (outer) 346-6687 | 1 | | 360,786.18 | 0 | 55,035.18 | 360,786.18 |
| NA | Bucket Blade | 2 | | 814,217.70 | 0 | 248,405.40 | 1,628,435.40 |
| NA | Diesel Filter 361-9554 | 1 | | 108,510.15 | 0 | 16,552.40 | 108,510.15 |
| NA | Engine Oil Filter 7W2326 | 1 | | 52,881.70 | 0 | 8,066.70 | 52,881.70 |
| NA | Hydraulic Filter 362-1163 | 1 | | 306,763.42 | 0 | 46,794.42 | 306,763.42 |
| NA | Hydraulic Filter 471-7003 | 1 | | 106,125.66 | 0 | 16,168.66 | 106,125.66 |
| NA | Square Bolt | 8 | | 3,525.84 | 0 | 4,302.72 | 28,206.72 |
| NA | Square Nut | 8 | | 5,184.92 | 0 | 6,327.36 | 41,479.36 |

| | | |
|--|--------------------|---------------------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003440 | AMT excl. VAT | 2,354,184.75 |
| | VAT | 423,753.26 |
| | TOTAL (RWF) | 2,777,938.01 |

APPROVED:

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

PR No: PR0003627