

COMMERCIAL INVOICE

RUT207

EXPORTERS CUSTOMS CODE: 1816641

VAT REG NO 4800129936



GALISON DRILLING (PTY)LTD

P.O. BOX 1310, WELKOM 9460
8 NINTH STREET, INDUSTRIA, WELKOM

INT. TEL: (27) 57-355 3331

INT. FAX : (27) 57-396 4872

email: portiad@galison.co.za

BUYER:		RUTONGO MINES LTD		COMMERCIAL INV DATE	03.06.2024
FREIGHT FORWARDER		ROHLIG SEA FREIGHT DIVISION MODDERFONTEIN JOHANNESBURG		PER	SEA
		CONTACT: ROGERS BURESHYO TEL: +250 788 535 310		COUNTRY OF ORIGIN	SOUTH AFRICA
				BANK DETAILS	NEDBANK,WELKOM-SOUTH AFRICA
				BRANCH CODE:	11-34-35
		ACC NO:	1134-296568		
U C R REF NO:		4ZA01816641RUT207		ORDER NO:	VARIOUS
QTY	DESCRIPTION	STOCK CODE	UNIT PRICE	TOTAL VALUE - ZAR	
	PO0000002472				
71	SPADE HANDLES	S152500	R 187.00	R 13 277.00	
25	CHUCK BUSH 22MM HEX	S153392	R 284.00	R 7 100.00	
20	VALVE	S153700	R 284.00	R 5 680.00	
400	PISTON ROD BUCKET SEAL	ALAN601	R 18.50	R 7 400.00	
400	PAWL PLUNGER SPRING	S215700	R 1.05	R 420.00	
	PO0000001991				
67	TWIST GRIP	ALA564	R 402.00	R 26 934.00	
9	BACKHEAD SPU 12MM	S213081	R 120.00	R 1 080.00	
20	SIDE ROD NUTS	S157933	R 22.00	R 440.00	
	PO0000000885				
120	CHUCK NUTS	S150234	R 309.00	R 37 080.00	
99	RIFLE NUT	S150100	R 181.00	R 17 919.00	
	TOTAL		ZAR	R 117 330.00	

GROSS WEIGHT: 180.8KG

PACKED FOR ROAD FREIGHT AS FOLLOWS:

1 x CRATE MACHINE SPARES

180.8KG



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
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PO Number	
PO0000001991	

Supplier:

GALISON DRILLING (PTY) LTD 8 Ninth Street, Industrial Site Welkom PO Box 1310 Welkom 9460 SOUTH AFRICA

Supplier Reference:	
Payment Terms:	

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	
Delivery Date:	2024/01/27

Order Placed By:	Order Placed With:	Order Placement Date:
		2023/11/27

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
DRIL-002	DRILL BIT 34MM	1500	EA	246.00	0	0.00	369,000.00
DRIL-004	DRILL ROD 1.5M	400	EA	454.00	0	0.00	181,600.00
DRIL-025	SIDE ROD NUT S215-1 (S157933)	90 <i>20</i>	EA	22.00	0	0.00	1,980.00
DRIL-026	VALVE S215-20 (S153700)	144	EA	284.00	0	0.00	40,896.00
DRIL-027	VALVE BOX S215-19 (S153800)	229	EA	827.00	0	0.00	189,383.00
DRIL-032	CHUCK BUSH 22MM HEX S215-36 (S153392)	9	EA	284.00	0	0.00	2,556.00
DRIL-037	SIDE ROD S215-38 (S157828)	50	EA	79.00	0	0.00	3,950.00
DRIL-040	FRONT HEAD ECONOMY S215-35 (S151000)	44	EA	628.00	0	0.00	27,632.00
DRIL-042	BACKHEAD SPUD-SERRATED 12MM (S213081)	9 <i>9</i>	EA	120.00	0	0.00	1,080.00
DRIL-043	PAWL PLUNGER SPRING - 14 (S215700)	224	EA	11.00	0	0.00	2,464.00
DRIL-046	TWIST GRIP FOR CONTROL VALVE (ALA564)	67 <i>67</i>	EA	402.00	0	0.00	26,934.00
DRIL-047	SPADE HANDLE S215-21 (S152500)	10	EA	187.00	0	0.00	1,870.00
DRIL-050	RIFLE NUT S215-22 (S150100)	143	EA	196.00	0	0.00	28,028.00
DRIL-063	LUBRICATOR 25MM	5	EA	625.00	0	0.00	3,125.00
DRIL-076	CHUCK NUT S215-29 (S150234)	130	EA	335.00	0	0.00	43,550.00
DRIL-096	TOP CAP HAT PACKING 63MM (ALAF380)	40	EA	16.00	0	0.00	640.00
DRIL-102	DRILL STEEL 1.8MX22MM	200	EA	530.00	0	0.00	106,000.00

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
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PO Number	
PO0000001991	

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000001991	AMT excl. VAT	1,030,688.00
	VAT	0.00
	TOTAL (ZAR)	1,030,688.00

APPROVED:

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

PR No: PR 534/ 533/ 544/ 1057