



Commercial Invoice

PUMPS (PTY) LTD
Reg No : 2012/158453/07

Plot 314B
6th Avenue, Bredell
Kempton Park
1619

Phone No: 011 552 5938

E-mail: wasapumps@gmail.com

Web Site: www.wasapumps.co.za

Import Export Code: 21159337

PAID
21/02/2024

| | |
|--|----------------|
| Invoice To Rutongo Mines Ltd PO Box 6132 0000 Kigali Rwanda | Ship To |
|--|----------------|

| | | | | | |
|--------------------|-----------------|----------------------|-----------------|-------------------|--------------|
| Invoice No. | Tax Date | Cust Vat Reg. | P.O. No. | VAT Number | Terms |
| 15704 | 26/01/2024 | | 000001984 | 4430259665 | |

| Item | Qty | Description | Rate | Amount |
|----------------|-----|-------------------------------------|-----------|-----------|
| 3-1630 | 2 | Balance Valve Cover | 11,187.20 | 22,374.40 |
| 4-1610 | 4 | BALANCE VALVE HEAD 80/100 | 6,544.00 | 26,176.00 |
| 4-1603 | 6 | Cast Iron Balance Valve Bush 80/100 | 3,755.43 | 22,532.58 |
| 2.1641 | 2 | SUCTION COVER | 35,882.67 | 71,765.34 |
| 4-1615 | 6 | Impeller 80/100 | 10,742.86 | 64,457.16 |
| 4-1607 | 6 | R C Diffusers 80/100 | 9,129.15 | 54,774.90 |
| 3-1636 | 2 | Shaft Nut | 1,258.15 | 2,516.30 |
| 4-1611 | 3 | BALANCE VALVE STALK 80/100 | 1,820.58 | 5,461.74 |
| EXTERNAL CI... | 6 | 80/100 LTF External Circlip | 85.72 | 514.32 |
| 4-1613 | 4 | delivery sleeve 80/100 | 2,029.72 | 8,118.88 |

Banking Details:
Bank: FNB
Branch: Woodbridge (205609)
Acc No.: 62298100290
Acc Name: Wasa Pumps

| | |
|------------------|---------------|
| Subtotal | ZAR 278691.62 |
| VAT Total | ZAR 0.00 |
| Total | ZAR 278691.62 |

Errors & Omissions Excepted.
On accepting the goods, signing off Delivery Note or payment of Invoice, the above Customer binds itself to the WASA SALES TERMS AND CONDITIONS.
Goods remain the property of Wasa until paid in full.

Please note a 10% handling fee will be charged on all goods incorrectly ordered and not returned in original packaging.
All customers who order precut lengths of material cannot return goods for credit

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 |
| 2023/11/24 | 1/2 |
| PO Number | |
| PO0000001984 | |

Supplier:**Deliver To:**

WASA (PYT) LTD
PLOT 314,6TH AVNUE,BREDELL, KEMPTON1619

KEMPTON
SOUTH AFRICA

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

| | |
|---------------------|--|
| Supplier Reference: | |
| Payment Terms: | |

| | |
|----------------|------------|
| Freight Terms: | |
| Delivery Date: | 2024/01/24 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| | | 2023/11/24 |

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 | BALANCE VALVE COVER 80/100 | 2 | EA | 11,187.20 | 0 | 0.00 | 22,374.40 |
| NA | CIRCLIP EXTERNAL 80/100 | 6 | EA | 85.72 | 0 | 0.00 | 514.32 |
| NA | SUCTION COVER | 2 | EA | 35,882.67 | 0 | 0.00 | 71,765.34 |
| SPRS-015 | BALANCE VALVE BUSH 80/100 | 6 | EA | 3,755.43 | 0 | 0.00 | 22,532.58 |
| SPRS-016 | BALANCE VALVE HEAD 80/100 | 4 | EA | 6,544.00 | 0 | 0.00 | 26,176.00 |
| SPRS-018 | BALANCE VALVE STALK 80/100 | 3 | EA | 1,820.58 | 0 | 0.00 | 5,461.74 |
| SPRS-021 | DELIVERY SLEEVE 80/100 | 4 | EA | 2,029.72 | 0 | 0.00 | 8,118.88 |
| SPRS-022 | DIFFUSER W/ RETURN CHANNEL 80/100 | 6 | EA | 9,129.15 | 0 | 0.00 | 54,774.90 |
| SPRS-023 | IMPELLER MULTI STAGE PUMP 80/100 | 6 | EA | 10,742.86 | 0 | 0.00 | 64,457.16 |
| SPRS-025 | SHAFT 3 ST C/W KEYS & NUTS 80/100 | 2 | EA | 1,258.15 | 0 | 0.00 | 2,516.30 |

| | | |
|--|--------------------|-------------------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000001984 | AMT excl. VAT | 278,691.62 |
| | VAT | 0.00 |
| | TOTAL (ZAR) | 278,691.62 |

APPROVED:

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

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 |
|------------------|---------|
| 2023/11/24 | 2/2 |
| PO Number | |
| PO0000001984 | |

PR No: PR 2072/ 2073