

**Predator Pumps © CC**

33 Milkyway Avenue, Linbro Business Park  
Frankenwald, Gauteng ZA  
+27 0117080421  
gail@predatorpumps.co.za  
VAT Registration No. 4350243707



**Tax Invoice**

BILL TO  
Rutongo Mines  
PO Box 6132  
Kigali Rwanda

INVOICE 10969  
DATE 08/07/2024  
TERMS Net 30  
DUE DATE 07/08/2024

JOB NO  
18798-M

PO NO  
PO0000002586

DUE DATE  
28/07/2024

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
✓ WE4018SRTL1-R55	Cover plate liner	14	13,473.00	188,622.00
Pumps COGS	Crating for above spares	1	3,500.00	3,500.00

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SUBTOTAL	192,122.00
TAX	0.00
TOTAL	192,122.00

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BALANCE DUE	<b>R192,122.00</b>
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Predator Pumps  
Standard Bank  
Acc: 023361654  
Branch code: 009953  
Fourways crossing  
Swift code: SBZAZAJJ  
Export code: 20774686

**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
2024/03/07	1/1
PO Number	
PO0000002586	

Supplier:

PREDATOR PUMPS  
 33 MILKYWAY AVENUE  
 LINBRO BUSINESS PARK  
 FRANKENWALD  
 SOUTH AFRICA

Supplier Reference:	PRE001
Payment Terms:	Cash on Delivery

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Freight Terms:	Sea Freight
Delivery Date:	2024/03/15

Order Placed By:	Order Placed With:	Order Placement Date:
Rogers	Predators	2024/04/01

**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	CRATING FOR ABOVE SPARES	1		3,500.00	0	0.00	3,500.00
NA	WE4018SRTL1-R55	14		13,473.00	0	0.00	188,622.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002586	AMT excl. VAT	192,122.00
	VAT	0.00
	<b>TOTAL (ZAR)</b>	<b>192,122.00</b>

APPROVED:

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

PR No: PR0000126