

**WRIKU(HANGZHOU) INTERNATIONAL BUSINESS CO LTD**

Rm. 401-1, North 3rd Building of Qidie(HANGZHOU DINGLAN) International Innovation Park, No.100 Zhaojiabang Rd.  
Hangzhou city, Zhejiang Province, China  
POST CODE:310044 Mobile: +86 13817210321 Tel:0571 87379100

**PROFOMA INVOICE**

**Messrs: Rutongo Mines Limited**  
Add:P.O BOX 6132 RULINDO DISTRICT  
NORTHERN PROVINCE-RWANDA

**Inv. No.:** WK612B  
**Date:** 2024.06.12

From:	Shanghai, China	To:	Kigali AirPort, Republic of Rwanda		
Marks & Nos.	DESCRIPTION OF GOODS	Unite	QUANTITY	UNIT PRICE	AMOUNT
					<b>C&amp;F</b>
1	BEARING 22318 CC/W35	EA	4	US\$115.00	US\$460.00
	Single Weight: 8.33, Total N.W.: 33.32Kgs, Total G.W: 34Kgs: Brand: LYC,CHINA				
<b>Sub FOB SHANGHAI</b>		<b>Pc</b>	<b>4</b>	<b>US\$460.00</b>	
	Freight	Fedex 1 week		US\$380.00	
<b>Total: (c&amp;f Kigali ,Rwanda), 34KGS/2PAK</b>				<b>US\$840.00</b>	

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
TOTAL IN US DOLLARS SIX HUNDRED AND TEN ONLY

**Bank Information**

Bank Name:China Merchants Bank H.O.Shenzhen  
Bank Address:China Merchants BankTowerNo.7088,ShennanBoulevard,Shenzhen,China  
Swift Code:CMBCCNBS  
Beneficiary:WRIKU (HANGZHOU) INTERNATIONAL BUSINESS CO. LTD  
Account Number:571917918832802

**Terms&Condition**

- 1.Delivery Time: 1 week
- 2.Payment Terms: 100% TT on delivery
- 3.Quanlity: 100% Brand New

For and on behalf of  
WRIKU(HANGZHOU)INTERNATIONAL BUSINESS CO LTD  
威科(杭州)国际贸易有限公司  
  
Authorized Signature(s)

**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
2024/07/12	1/1
PO Number	
PO0000003166	

Supplier:

WRIKU(HANGZHOU)INTERNATIONAL BUSINESS CO LTD
ZHEJIANG CHINA

Supplier Reference:	WRI001
Payment Terms:	cash on delivery

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Sea Freight
Delivery Date:	2024/10/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Muhire Joseph	Shenzhen	2024/07/10

**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 Freight	1		380.00	0	0.00	380.00
NA	Bearing 22318 CC/W33	4		115.00	0	0.00	460.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd					AMT excl. VAT		840.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (USD)		840.00
PO0000003166							

APPROVED:

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

PR No: PR0002292
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