



HANZI INDUSTRIAL SHANGHAI CO., LTD

Floor 3, Block 41, No. 356 Zhengbo Road, Shanghai, China

Website: www.hanzirail.com

Tel: 0086-21-61551266

PROFORMA INVOICE

BUYER:	Rutongo Mines Ltd		
ADDRESS:	6132 Kigali-Rwanda		
ENQUIRY NO.:		INVOICE NO.:	HZ202309267
PRICE TERMS:	CIF KIGALI, RWANDA	DATE:	2024/9/26

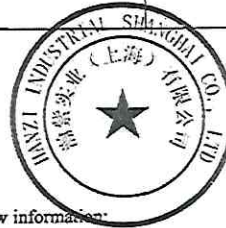
NO.	DESCRIPTION	PO NO.	QUANTITY	UNIT WEIGHT	TOTAL WEIGHT	CIF KIGALI BY AIR
			PCS	KG/PCS	KGS	USD
1	Driving Shafts	PO# 3497	15	29	435	
2	Rubber Pad Screw Bolt	PO# 3016	300	0.01	3	
3	Pinion	PO# 3497	30	1	30	
4	Ring Pinion Crown	PO# 3497	2	2	4	
TOTAL GROSS WEIGHT					500	
TOTAL AMOUNT						US\$3,930.00

REMARKS:

- The valid time of offer above is 5 days .
- Payment terms: 100% T/T in advance.

Please pay us USD3,930.00 according to below information:

Beneficiary:	HANZI INDUSTRIAL SHANGHAI CO., LTD		
Account Number:	8275 3293 143 665		
Address:	FLOOR 3, BLOCK 41, NO. 356 ZHENGBO ROAD, SHANGHAI, CHINA		
Beneficiary Bank:	BANK OF COMMUNICATIONS CO.,LTD		
SWIFT BIC:	COMMCN3XOBU		
Intermediary Bank:	THE BANK OF NEW YORK MELLON, NEW YORK, NY	SWIFT BIC:	IRVTUS3NXXX
Intermediary Bank:	BANK OF COMMUNICATIONS, HONG KONG BRANCH, HK	SWIFT BIC:	COMMHKHHXXX
Intermediary Bank:	JPMORGAN CHASE BANK, N.A. NEW YORK, NY	SWIFT BIC:	CHASUS33XXX
Intermediary Bank:	WELLS FARGO BANK, N.A. NEW YORK, NY	SWIFT BIC:	PNBPUS3NNYC
Intermediary Bank:	HSBC BANK USA, N.A. NEW YORK, NY	SWIFT BIC:	MRMDUS33XXX



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
2024/10/11	1/1
PO Number	
PO0000003638	

Supplier:

SHANDONG CHINA COAL INDUSTRIAL & MINING
SUPPLIES GROUP CO
11 North of Kiyuan Road , High Tech Zone, Jining City

Shandong
CHINA

Supplier Reference:	SHA001
Payment Terms:	DAP Kigali

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	100% Advance Payment
Delivery Date:	2024/10/17

Order Placed By:	Order Placed With:	Order Placement Date:
Joseph Muhiire	Coco Sun	2024/10/11

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 frieght	1		3,930.00	0	0.00	3,930.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			3,930.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (USD)			3,930.00
PO0000003638							

APPROVED: 

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

PR No: PR0004362