

From Seller:

WRIKU (HANGZHOU) INTERNATIONAL BUSINESS CO.,LTD

Add:310044, Rm 401-1, North 3rd Bldg of Qidie IIP, No.100 Zhaojiabang Rd, Hangzhou city, Zhejiang Province, China. Mobile +(86)13817210321
Tel:+86 571 87379100

Email:info@topmie.com,ken@topmie.com

Commercial Invoice

Date: 2024.12.07
P.O. No. PO0000003827
CI No.: WK1210_RTM

To Buyer: **Rutongo Mines Ltd.**
Address: Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
ATTN: Joseph.Muhiire
Tel: 00 250 788 535 310
Email: joseph.muhiire@trinity-metals.com

From :SHANGH, CHINA		To KIGALI INTERNATIONAL AIRPORT, RWANDA			
S.N.	Description of Products	QTY	Unite	Unite Price(USD)	Total (USD)
1	Air Freight/150kgs	1	EA	1285.00	1285.00
2	Packing	1	EA	65.00	65.00
3	Bearing/	7	EA	125.00	875.00
TOTAL		C&F Kigali ,Rwanda			US\$ 2,225.00
Incoterm2010: C&F					
Say total:		US\$ 2,225.00			

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
2024/11/29	1/1
PO Number	
PO0000003827	

Supplier:

WRIKU(HANGZHOU)INTERNATIONAL BUSINESS CO LTD
ZHEJIANG CHINA

Supplier Reference:	WRI001
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Freight Terms:	Air Freight
Delivery Date:	2024/12/06

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Ken	2024/11/28

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
N/A	Air Freight/150KG	1	EA	1,285.00	0	0.00	1,285.00
NA	Packing	1	EA	65.00	0	0.00	65.00
SPRS-628	Bearing 22320Ca/W33 Of Linear Vibrating Screen 2Zk1836	7	EA	125.00	0	0.00	875.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		2,225.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (USD)		2,225.00
PO0000003827							

APPROVED:	
-----------	--

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

PR No: PR0004810
