



HANZI INDUSTRIAL SHANGHAI CO., LTD

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

Website: www.hanzirail.com

Tel: 0086-21-61551266

COMMERCIAL INVOICE

TO:	RUTONGO MINES LTD.		
CONTRACT NO.:	HZ202407153C	INVOICE NO.:	HZ202407153
PRICE TERMS:	CFR Mombasa, Kenya	DATE:	2024/7/15

No.	Commodity	Unit Weight	Quantity	Unit	Total Weight	FOB SHANGHAI	Amount
		KG/UNIT			KGS	USD/UNIT	USD
1	Bearings	1.1	110	PCS	121.00	US\$59.40	US\$6,534.00
2	Brake Shoes	5.15	50	PCS	257.50	US\$25.00	US\$1,250.00
3	Brake Spring	0.01	200	PCS	2.00	US\$3.00	US\$600.00
4	Contactors	0.1	900	SETS	90.00	US\$2.20	US\$1,980.00
5	Coupling rubber	0.2	150	PCS	30.00	US\$4.30	US\$645.00
6	Driver controller	4	23	PCS	92.00	US\$308.50	US\$7,095.50
7	Lead-acid Battery	455	8	SETS	3640.00	US\$2,500.00	US\$20,000.00
8	Locomotive Wheels	195	25	SETS	4875.00	US\$561.00	US\$14,025.00
9	Resistance	3.8	80	PCS	304.00	US\$45.40	US\$3,632.00
10	Rubber Pad	0.065	1050	PCS	68.25	US\$3.20	US\$3,360.00
11	Rubber Pad Screw Bolt	0.01	300	PCS	3.00	US\$0.86	US\$258.00
12	Gear Box Driving Item	20	20	PCS	400.00	US\$292.70	US\$5,854.00
13	Pins	0.2	40	PCS	8.00	US\$3.50	US\$140.00
14	Pinion	3.75	30	PCS	112.50	US\$37.80	US\$1,134.00
15	Brake Assay	23.6	20	PCS	472.00	US\$45.40	US\$908.00
16	DC MOTOR	124	10	PCS	1240.00	US\$1,040.00	US\$10,400.00
17	Contactor Small Spring	0.012	500	PCS	6.00	US\$1.08	US\$540.00
18	Sea Freight Charges					US\$3,200.00	US\$3,200.00
TOTAL							US\$81,555.50



HANZI INDUSTRIAL SHANGHAI CO., LTD

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
2024/06/27	1/2
PO Number	
PO0000003016	

Supplier:

HANZI INDUSTRIAL SHANGHAI CO.LTD
 SHANGHAI CENTER

 SHANGHAI
 CHINA

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Supplier Reference:	HAN001
Payment Terms:	Cash on delivery

Freight Terms:	Sea freight
Delivery Date:	2024/09/30

Order Placed By:	Order Placed With:	Order Placement Date:
Muhire Joseph	Nancy	2024/06/25

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	Bearing 22311CALW33	80 ✕		55.00	0	0.00	4,400.00
NA	Brake shoes	50		25.00	0	0.00	1,250.00
NA	Brake Spring	100 ✓		1.20	0	0.00	120.00
NA	Contactora small spring	300 ✕ 100		0.55	0	0.00	165.00
NA	Contactors 710	700		2.00	0	0.00	1,400.00
NA	Coupling Rubber	100 ✕		4.00	0	0.00	400.00
NA	Driver Controller	19 - 18		241.00	0	0.00	4,579.00
NA	Lead-acid Battery	8 ✓		2,500.00	0	0.00	20,000.00
NA	Locomotive wheels	25 ✓		561.00	0	0.00	14,025.00
NA	Resistance QZX15-1	30 ✕		39.00	0	0.00	1,170.00
NA	Rubber Pad	750 ✕		2.50	0	0.00	1,875.00
NA	Rubber Pad Screw Bolt (For Brake Shoes)	300 ✕		0.35	0	0.00	105.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003016	AMT excl. VAT	49,489.00
	VAT	0.00
	TOTAL (USD)	49,489.00

Rutongo Mines Ltd.

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P.o. Box 6132
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Rwanda



Purchase Order

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APPROVED:

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

PR No: PR0000315
