

**COMMERCIAL INVOICE****RUT223**

EXPORTERS CUSTOMS CODE: 1816641

VAT REG NO 4800129936

**GALISON DRILLING (PTY)LTD**P O BOX 1310, WELKOM 9460  
8 NINTH STREET, INDUSTRIA, WELKOM

INT TEL (27) 57-355 3331

INT FAX : (27) 57-396 4872

email: portiad@galison.co.za

<b>BUYER:</b>	RUTONGO MINES LTD	<b>COMMERCIAL INV DATE</b>	21 11 2024	
<b>FREIGHT FORWARDER</b>	ROHLIG SEA FREIGHT DIVISION MODDERFONTEIN JOHANNESBURG	<b>PER</b>	SEA	
	CONTACT: ROGERS BURESHYO TEL: +250 788 535 310	<b>COUNTRY OF ORIGIN</b>	SOUTH AFRICA	
		<b>BANK DETAILS</b>	NEDBANK, WELKOM-SOUTH AFRICA	
		<b>BRANCH CODE:</b>	11-34-35	
<b>U C R REF NO:</b>	4ZA01816641RUT223	<b>ACC NO:</b>	1134-296568	
		<b>ORDER NO:</b>	PO0000002928	
<b>QTY</b>	<b>DESCRIPTION</b>	<b>STOCK CODE</b>	<b>UNIT PRICE</b>	<b>TOTAL VALUE - ZAR</b>
33	PISTON	S152200	R 960.00	R 31 680.00
	<b>TOTAL</b>		<b>ZAR</b>	<b>R 31 680.00</b>

GROSS WEIGHT: 57KG

PACKED FOR ROAD FREIGHT AS FOLLOWS:

2 x CARTON MACHINE SPARES

57KG



**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/06/20	1/1
<b>PO Number</b>	
PO0000002928	

**Supplier:**

GALISON DRILLING (PTY) LTD  
8 Ninth Street, Industrial Site Welkom  
PO Box 1310 Welkom 9460  
SOUTH AFRICA

Supplier Reference:	GAL001
Payment Terms:	cash on delivery

**Deliver To:**

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms:	Sea freight
Delivery Date:	2024/08/29

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Muhire Joseph	Nesto	2024/06/19

**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
DRIL-051	PISTON S215-23 (S152200)	105	EA	960.00	0	0.00	100,800.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			100,800.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (ZAR)			100,800.00
PO0000002928							

APPROVED:

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

PR No: PR0000155