



**TRIDENT SA**  
 TRIDENT SOUTH AFRICA (PTY) LTD  
 Company Reg No: 1968/011510/07  
 Postal Address: 1410

**Tax Invoice**

Trident South Africa (Pty) Ltd  
 PO Box 7198  
 Albemarle  
 1410 ALBEMARLE

Invoice No. **PSINV137350**  
 VAT Registration No. **4080107172**  
 Invoice Date **04 September 2024**  
 Due Date **04 September 2024**

Phone No. **+27(0)902-6735771**  
 E-Mail **info@tridentrsa.co.za**

Order No. **PO0000003026**  
 Our Account No.

Bill-to Customer No. **RUTO**  
**Rutongo Mines Ltd**  
 Martin Kahanovitz  
 PO Box 6132  
 KIGALI

Ship-to Address  
**Rutongo Mines Ltd**

Order No. **PO0000003026**

Shipment Method

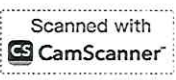
No.	Description	UOM	Qty	Unit Price	VAT %	Amount
271-143B	26B BUCKET MOTOR	EACH	2	2,727.12		5,454.24
21-290	CABLE (LONG)	EACH	6	56.30		337.80
21-295	CABLE (SHORT)	EACH	6	52.25		313.50
21-133	CHAIN ASSY	EACH	4	202.18		808.72
347-4666	CLAMP	EACH	2	3.23		6.46
9030-0800	HOSE	EACH	1	18.06		18.06
215 HYD HOSE	HYDROLIC HOSE KIT	EACH	1	841.15		841.15
21-5109	21B ROCKER ARM & BUCKET ASSY N	EACH	4	3,961.37		15,845.48
271-143T	26B TRACTION MOTR	EACH	2	2,727.12		5,454.24
W16GA	WASHER	EACH	8	0.41		3.28

**TRIDENT SOUTH AFRICA (PTY) LTD**  
 Co. Reg. 1968/011510/07 VAT Reg. 4080107172  
 414 PEDDIE STREET, WADEVILLE EXT 6, GERMISTON  
 P.O. Box 7198, ALBEMARLE, 1410 – SOUTH AFRICA  
 Phone: 011 902 6735

*[Handwritten Signature]*

Payment Terms:		Subtotal	29,082.93
Bank: Standard Bank of South Africa		Total VAT	0.00
Account No.: 090225465		Total USD Incl. VAT	29,082.93
Branch Code: 6542			
SWIFT Code: SBZAZA11			
For direct credit please quote your Customer Number: RUTO			

Goods delivered herewith remain the property of Trident SA (Pty) Ltd until payment of this invoice has been executed in full.



**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>
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<b>PO Number</b>	
PO0000003862	

Supplier:

TRIDENT SOUTH AFRICA (PYT) LIMITED
SOUTH AFRICA SOUTH AFRICA

Supplier Reference:	TR003
Payment Terms:	Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Deliver to Rohlig
Delivery Date:	2024/12/25

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Joseph Muhiire	David	2024/12/04

**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	BUCKET MOTOR 271-143B	2 ✓		2,727.12	0	0.00	5,454.24
NA	CABLE (LONG) 21-290	6 ✓		56.30	0	0.00	337.80
NA	CABLE (SHORT) 21-295	6 ✓		52.25	0	0.00	313.50
NA	CHAIN ASSY 21-133	4 ✓		202.18	0	0.00	808.72
NA	CLAMP 347-4666	2 ✓		3.23	0	0.00	6.46
NA	HOSE 9030-0800	1 ✓		18.06	0	0.00	18.06
NA	HYDRAULIC HOSE KIT 215HYD HOSE	1 ✓		841.15	0	0.00	841.15
NA	ROCKER ARM & BUCKET ASSY 21-5109	4 ✓		3,961.37	0	0.00	15,845.48
NA	TRACTION MOTOR 271- 142T	2 ✓		2,727.12	0	0.00	5,454.24
NA	WASHER W16GA	8 ✓		0.41	0	0.00	3.28

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003862	AMT excl. VAT	29,082.93
	VAT	0.00
	<b>TOTAL (USD)</b>	<b>29,082.93</b>

APPROVED:

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

**Rutongo Mines Ltd.**

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



**RUTONGO**  
MINES

**Purchase Order**

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PO0000003862	

PR No: PR0005039