

VAT reference Nr: 4730309160  
 Customs Nr: CU25350079  
 ABSA Bank: Branch 632005  
 Account Number: 410 733 6633

GST Import & Export (Pty) Ltd  
 C/O R512 & N4 Offramp  
 Hartbeespoort  
 Hartbeespoort  
 0216

**Tax Invoice**

Date 28/02/25

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Document No INA10054

Rutongo Mines Ltd  
 Northern Province  
 Masoro  
 Rulindo  
 P.O Box6132  
 Kigali, Rwanda

Deliver to  
 Trinity Rutongo Mines Ltd  
 Kigali International Airport,  
 Kigali, Rwanda  
 Regis Ngenzi(+250784057104)  
 Kigali, Rwanda

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |
|---------|----------------|------------|---------------|------------|
| ROW     |                | N          |               | Exclusive  |

| Code          | Description               | Quantity | Unit | Unit Price | Disc% | Tax   | Nett Price |
|---------------|---------------------------|----------|------|------------|-------|-------|------------|
| GASKET        | Gasket Set Incl Oil Seals | 1.00     |      | 5,401.03   |       | 0.00% | R5,401.03  |
| MAINS         | Mains Set 0.60mm          | 1.00     |      | 1,350.67   |       | 0.00% | R1,350.67  |
| BE0.75M       | BE 0.75mm / 030           | 1.00     |      | 2,311.55   |       | 0.00% | R2,311.55  |
| CONROD        | Conrod V3800              | 1.00     |      | 3,600.00   |       | 0.00% | R3,600.00  |
| GASKETTAPP    | Gasket Tapperd            | 1.00     |      | 740.49     |       | 0.00% | R740.49    |
| GASKET73430   | Gasket                    | 1.00     |      | 115.60     |       | 0.00% | R115.60    |
| GASKETNA2820  | Gasket NA                 | 1.00     |      | 63.16      |       | 0.00% | R63.16     |
| GASKET1180    | Gasket                    | 1.00     |      | 117.52     |       | 0.00% | R117.52    |
| GASKETIPCOVER | Gasket IP Cover           | 1.00     |      | 146.52     |       | 0.00% | R146.52    |
| GASKETHOUSING | Gasket Housing            | 1.00     |      | 152.32     |       | 0.00% | R152.32    |
| GASKET3660    | Gasket                    | 1.00     |      | 11.57      |       | 0.00% | R11.57     |

PRICES INDICATED ON THE TAX INVOICE ARE FOR CUSTOMS PURPOSES ONLY

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                  |                   |
|------------------|-------------------|
| Sub Total        | R14,010.43        |
| Discount @ 0.00% | R0.00             |
| Amount Excl Tax  | R14,010.43        |
| Tax              | R0.00             |
| <b>Total</b>     | <b>R14,010.43</b> |

**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> |
| 2025/04/04       | 1/2            |
| <b>PO Number</b> |                |
| PO0000004199     |                |

Supplier:

|                                     |
|-------------------------------------|
| GST IMPORT AND EXPORT<br>NORTH WEST |
| NORTH WEST<br>SOUTH AFRICA          |

|                     |  |
|---------------------|--|
| Supplier Reference: | GST002   |
| Payment Terms:      | Zero Price - The Mini Loader is still under Guarantee Period |

Deliver To:

|  |
|--|
| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |
|--|

|                |              |
|----------------|--------------|
| Freight Terms: | DAP - Kigali |
| Delivery Date: | 2025/04/04   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Joseph Muhiire          | Michaela                  | 2025/04/03                   |

**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          | BE 0.75mm / 030           | 1   | EA  | 0.00       | 0    | 0.00 | 0.00           |
| NA          | Conrod V38000             | 1   | EA  | 0.00       | 0    | 0.00 | 0.00           |
| NA          | Gasket 1180               | 1   | EA  | 0.00       | 0    | 0.00 | 0.00           |
| NA          | Gasket 3660               | 1   | EA  | 0.00       | 0    | 0.00 | 0.00           |
| NA          | Gasket 73430              | 1   | EA  | 0.00       | 0    | 0.00 | 0.00           |
| NA          | Gasket Housing            | 1   | EA  | 0.00       | 0    | 0.00 | 0.00           |
| NA          | Gasket IP Cover           | 1   | EA  | 0.00       | 0    | 0.00 | 0.00           |
| NA          | Gasket NA 2820            | 1   | EA  | 0.00       | 0    | 0.00 | 0.00           |
| NA          | Gasket Set Incl Oil Seals | 1   | EA  | 0.00       | 0    | 0.00 | 0.00           |
| NA          | Gasket Tapperd            | 1   | EA  | 0.00       | 0    | 0.00 | 0.00           |
| NA          | Mains Set 0.60mm          | 1   | EA  | 0.00       | 0    | 0.00 | 0.00           |

|  |                    |             |
|--|--------------------|-------------|
| <b>Packaging to be labelled:</b><br>RUTONGO MINES Ltd<br>MASORO SECTOR<br>RULINDO DISTRICT<br>PO0000004199 | AMT excl. VAT      | 0.00        |
|  | VAT                | 0.00        |
|  | <b>TOTAL (ZAR)</b> | <b>0.00</b> |

APPROVED:

**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 |
|--------------|---------|
| 2025/04/04   | 2/2     |
| PO Number    |         |
| PO0000004199 |         |

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

PR No: PR0006629