

WRIKU (HANGZHOU) INTERNATIONAL BUSINESS CO LTD
威科(杭州)国际贸易有限公司

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浙江省杭州市上城区赵家浜路100号启迪(杭州.丁兰)国际创新港3幢401室-1

COMMERCIAL INVOICE

Messrs: Rutongo Mines Ltd

Add: Masoro Sector, Rulindo District, P.o. Box 6132

Tel: 00 250 788 535 310

CI.: 00000254

Date: 2025.04.28

From: The People's Republic of China

TO: Kigali, Rwanda

S.N.	DESCRIPTION	HSC	Model	Unite	QTY	UNIT PRICE	AMOUNT
1	Diaphragm For Jig Tp30	8479909090	TP30	ea	16	US\$85.00	US\$1,360.00
2	Mesh&Steel Support For Jig Tp30	8474900000	TP30	ea	6	US\$640.00	US\$3,840.00

SUB US\$5,200.00

Air Freight US\$4,262.00

Total: (C&F) \$9,462.00

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)

Country of Origin: Republic of China

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
2025/06/04	1/1
PO Number	
PO0000004372	

Supplier:

WRIKU(HANGZHOU)INTERNATIONAL BUSINESS CO
LTD

ZHEJIANG
CHINA

Supplier Reference:	WRI001
Payment Terms:	Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	DAP - Kigali
Delivery Date:	2025/06/13

Order Placed By:	Order Placed With:	Order Placement Date:
Joseph Muhiire	Ken Tsui	2025/06/03

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	Air freight jig diaphragms, screen and support	354	KGS	13.20	0	0.00	4,672.80
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			4,672.80
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (USD)			4,672.80
PO0000004372							

APPROVED: 

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

PR No: PR0007411