



HANZI INDUSTRIAL SHANGHAI CO., LTD

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

Website: www.hanzirail.com

Tel: 0086-21-61551266

PROFORMA INVOICE

BUYER:	Rutongo Mines Ltd		
ADDRESS:	6132 Kigali-Rwanda		
ENQUIRY NO.:		INVOICE NO.:	HZ202410213
PRICE TERMS:	CIF KIGALI, RWANDA	DATE:	2024/10/21

NO.	DESCRIPTION	PO NO.	QUANTITY	TOTAL WEIGHT	UNIT WEIGHT	CIF KIGALI BY AIR
			PCS	KGS	USD/KGS	USD
1	Ring Pinion Crown	PO# 3497	28	157	US\$7.86	US\$1,234.02



REMARKS:

- 1、 The valid time of offer above is 5 days .
- 2、 Payment terms: 100% T/T in advance.

Please pay us USD1,234.02 according to below information:

Beneficiary:	HANZI INDUSTRIAL SHANGHAI CO., LTD		
Account Number:	8275 3293 143 665		
Address:	FLOOR 3, BLOCK 41, NO. 356 ZHENGBO ROAD, SHANGHAI, CHINA		
Beneficiary Bank:	BANK OF COMMUNICATIONS CO.,LTD		
SWIFT BIC:	COMMCN3XOBU		
Intermediary Bank:	THE BANK OF NEW YORK MELLON,NEW YORK,NY	SWIFT BIC:	IRVTUS3NXXX
Intermediary Bank:	BANK OF COMMUNICATIONS, HONG KONG BRANCH, HK	SWIFT BIC:	COMMHKHHXXX
Intermediary Bank:	JPMORGAN CHASE BANK, N.A. NEW YORK,NY	SWIFT BIC:	CHASUS33XXX
Intermediary Bank:	WELLS FARGO BANK, N.A. NEW YORK,NY	SWIFT BIC:	PNBPUS3NNYC
Intermediary Bank:	HSBC BANK USA, N.A. NEW YORK,NY	SWIFT BIC:	MRMDUS33XXX

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 782 362 936
Rwanda

**Purchase Order**

Date	Page No
2025/07/16	1/1
PO Number	
PO0000004521	

Supplier:

HANZI INDUSTRIAL SHANGHAI CO.LTD
SHANGHAI CENTER

SHANGHAI
CHINA

Supplier Reference:	HAN001
Payment Terms:	Payment after Service delivery

Deliver To:


Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Services
Delivery Date:	2025/07/19

Order Placed By:	Order Placed With:	Order Placement Date:
Joseph Muhiire	Yijia Zhang	2025/07/08

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	Airfreight charges	1	EA	1,234.02	0	0.00	1,234.02
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			1,234.02
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (USD)			1,234.02
PO0000004521							

APPROVED: 

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

PR No: PR0008105