

GONGYI FORUI MACHINERY FACTORY

OPPOSITE OF VEHICLE MANAGEMENT DPT HELUO ROAD GONGYI ZHENGZHOU
HENAN PROVINCE, CHINA

Tel: +86-371- 64588838 ; Fax: +86-371- 64391589

COMMERCIAL INVOICE

TO : RUTONGO MINES LTD

Address:
P.O BOX 6132 RULINDO DISTRICT,KIGALI,RWANDA

NO.: FR2025080501

DATE: 2025.08.05

NO.	ITEM	QTY	UNIT	FOB PRICE (USD)	AMOUNT (USD)
1	SPARE PART OF ROLLER CRUSHER(CARDAN SHAFT)	1	SET	700	700
FOB Beijing Airport				USD 700	
Air Freight From Beijing To Kigali Airport				USD 650	
CFR Kigali				USD 1350	

Total amount in words:

ONE THOUSAND THREEHUNDRED AND FIFTY DOLLARS ONLY



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PACKING LIST

TO: RUTONGO MINES LTD

INVOICE NO.: FR2025080501

Address:

INVOICE DATE: 2025.08.05

P.O BOX 6132 RULINDO DISTRICT,KIGALI,RWANDA

FROM: BEIJING PORT,CHINA

TO: KIGALI, RWANDA

Marks &No.	HS CODE	Description of goods Commodity and kind of package	QTY	Gross Weight (Kg)	Net Weight (kg)	Meas. (m ³)
N/M	84749000	SPARE PART OF ROLLER CRUSHER(CARDAN SHAFT)	1Package	84	65	0.14
TOTAL:			1 Package	84KG	65KG	0.14m ³

TOTAL SAY: 1 Package WITH Gross WEIGHT OF 84 KG AND VOLUME OF 0.14 CUBIC METERS.



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
2025/02/28	1/1
PO Number	
PO0000004115	

Supplier:

GONGYI FORUI MACHINERY FACTORY

GONGYI CITY
CHINA

Supplier Reference:	GON001
Payment Terms:	Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	CIF Kigali
Delivery Date:	2025/03/14

Order Placed By:	Order Placed With:	Order Placement Date:
Joseph Muhiire	Kevin Zhao	2025/02/20

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	Cardan shaft	1		1,350.00	0	0.00	1,350.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			1,350.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (USD)			1,350.00
PO0000004115							

APPROVED:

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

PR No: PR0005331