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|---------------------------------|---|
| COMMERCIAL INVOICE |  |
| RUT231 | GALISON DRILLING (PTY)LTD |
| EXPORTERS CUSTOMS CODE: 1816641 | P.O. BOX 1310, WELKOM 9460 |
| VAT REG NO 4800129936 | 8 NINTH STREET, INDUSTRIA, WELKOM |
| | INT. TEL: (27) 57-355 3331 |
| | INT. FAX : (27) 57-396 4872 |
| | email: portiad@galison.co.za |

| | | | | |
|--------------------------|--|----------------------------|-----------------------------|--------------------------|
| BUYER: | RUTONGO MINES LTD | COMMERCIAL INV DATE | 01.07.2025 | |
| FREIGHT FORWARDER | ROHLIG SEA FREIGHT DIVISION MODDERFONTEIN JOHANNESBURG | PER | SEA | |
| | | COUNTRY OF ORIGIN | SOUTH AFRICA | |
| | | BANK DETAILS | NEDBANK,WELKOM-SOUTH AFRICA | |
| | CONTACT: ROGERS BURESHYO TEL: +250 788 535 310 | BRANCH CODE: | 11-34-35 | |
| U C R REF NO: | 5ZA01816641RUT231 | ACC NO: | 1134-296568 | |
| | | ORDER NO: | PO0000003131 | |
| QTY | DESCRIPTION | STOCK CODE | UNIT PRICE | TOTAL VALUE - ZAR |
| | PO0000003131 | | | |
| 30 | TWIST GRIP FOR CONTROL VALVE <i>Not ordered → Delivered on 12/19/2025</i> | ALA564 | R 402.00 | R 12 060.00 |
| | | | | |
| | TOTAL | | ZAR | R 12 060.00 |

GROSS WEIGHT: 15.5KG

PACKED FOR ROAD FREIGHT AS FOLLOWS:

1 x CARTON MACHINE SPARES 300MMx300MMx275MM

15.5KG



Rutongo Mines Ltd.

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

GRN: 4410



Purchase Order

| | |
|--------------|---------|
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| PO Number | |
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Supplier:

GALISON DRILLING (PTY) LTD
 8 Ninth Street, Industrial Site Welkom
 PO Box 1310 Welkom 9460
 INDUSTRIAL SITE WELKOM
 SOUTH AFRICA

| | |
|---------------------|-----------------|
| Supplier Reference: | GAL001 |
| Payment Terms: | Advance payment |

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

| | |
|----------------|-------------------|
| Freight Terms: | Deliver to Rohlig |
| Delivery Date: | 2024/09/08 |

| | | |
|------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Muhire Joseph | Nesto | 2024/07/05 |

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 |
|-------------|---|--------------------------|-----|------------|------|------|----------------|
| DRIL-001 | BRONZE LINER | 50-20 ⁺¹⁵ | EA | 425.00 | 0 | 0.00 | 21,250.00 |
| DRIL-009 | THROTTLE VALVE PLUNGER SPRING S215/S25-11 (S155712) | 50-50 | EA | 1.70 | 0 | 0.00 | 85.00 |
| DRIL-010 | ROCK DRILL MACHINE G215/S215 | 10 | EA | 15,500.00 | 0 | 0.00 | 155,000.00 |
| DRIL-014 | WATER TUBE S215-3 | 200 | EA | 22.00 | 0 | 0.00 | 4,400.00 |
| DRIL-016 | V200 CHUCK STANDARD | 40-15 | EA | 718.00 | 0 | 0.00 | 28,720.00 |
| DRIL-023 | RIFFLE BAR S215/17 (S152300) | 150-110 | EA | 532.00 | 0 | 0.00 | 79,800.00 |
| DRIL-024 | WATER TUBE CAP SCREW -5 (S213042) | 100-40 | EA | 63.00 | 0 | 0.00 | 6,300.00 |
| DRIL-025 | SIDE ROD NUT S215-1 (S157933) | 200-40 | EA | 22.00 | 0 | 0.00 | 4,400.00 |
| DRIL-026 | VALVE S215-20 (S153700) | 100-70 | EA | 284.00 | 0 | 0.00 | 28,400.00 |
| DRIL-030 | PAWL S215/S21/S23/S25- 16 (S212014) | 500 | EA | 15.00 | 0 | 0.00 | 7,500.00 |
| DRIL-031 | CYLINDER STROKE 36 | 40-10 | EA | 1,133.00 | 0 | 0.00 | 45,320.00 |
| DRIL-032 | CHUCK BUSH 22MM HEX S215-36 (S153392) | 300-90 ⁺¹¹⁰⁺¹ | EA | 284.00 | 0 | 0.00 | 85,200.00 |
| DRIL-036 | THROTTLE VALVE HANDLE NYLON C/W BOLT NUT (S153004) | 200-50 | EA | 37.00 | 0 | 0.00 | 7,400.00 |
| DRIL-037 | SIDE ROD S215-38 (S157828) | 200-140 | EA | 79.00 | 0 | 0.00 | 15,800.00 |
| DRIL-039 | TWIST GRIP PIN FOR CONTROL VALVE-A462 | 50-35 | EA | 402.00 | 0 | 0.00 | 20,100.00 |
| DRIL-040 | FRONT HEAD ECONOMY S215-35 (S151000) | 30-5 | EA | 628.00 | 0 | 0.00 | 18,840.00 |

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| Item No | Description | Quantity | Unit | Unit Price | Tax | Net Price | Total Price |
|----------|--|---------------------|------|------------|-----|-----------|-------------|
| DRIL-041 | VALVE PLUG S215-21 (S153900) | 50 | EA | 500.00 | 0 | 0.00 | 25,000.00 |
| DRIL-042 | BACKHEAD SPUD-SERRATED 12MM (S213081) | 50 | EA | 120.00 | 0 | 0.00 | 6,000.00 |
| DRIL-043 | PAWL PLUNGER SPRING - 14 (S215700) | 3000- 30 | EA | 9.00 | 0 | 0.00 | 27,000.00 |
| DRIL-044 | CYLINDER C/W LUG MUFFLED-25 (S151102) | 20-14 | EA | 6,043.00 | 0 | 0.00 | 120,860.00 |
| DRIL-045 | PISTON ROD 51" RETRACTABLE 130 (ALAN251) | 20 | EA | 2,195.00 | 0 | 0.00 | 43,900.00 |
| DRIL-046 | TWIST GRIP FOR CONTROL VALVE (ALA564) | 80-25-30 | EA | 402.00 | 0 | 0.00 | 32,160.00 |
| DRIL-047 | SPADE HANDLE S215-21 (S152500) | 100-70 | EA | 187.00 | 0 | 0.00 | 18,700.00 |
| DRIL-050 | RIFLE NUT S215-22 (S150100) | 300-20+180+50 | EA | 196.00 | 0 | 0.00 | 58,800.00 |
| DRIL-058 | PAWL PLUNGER S215/S25-14 (S211912) | 300-300 | EA | 9.00 | 0 | 0.00 | 2,700.00 |
| DRIL-064 | WATER TUBE RUBBER SMALL-4 (S213045) | 200-50 | EA | 5.00 | 0 | 0.00 | 1,000.00 |
| DRIL-076 | CHUCK NUT S215-29 (S150234) | 300-90+110 | EA | 335.00 | 0 | 0.00 | 100,500.00 |
| DRIL-081 | CONTROL VALVE SPINDLE (ALA511) | 20-10 | EA | 555.00 | 0 | 0.00 | 11,100.00 |
| DRIL-082 | O-RING FOR CONTROL VALVE (ALA526) | 3000 | EA | 2.35 | 0 | 0.00 | 7,050.00 |
| DRIL-083 | ELBOW FOR RETRACTABLE AIRLEG (ALA577) | 200-50+126 | EA | 104.00 | 0 | 0.00 | 20,800.00 |
| DRIL-084 | CARRYING HANDLE 2-1/2" (63.5) (ALAH640) | 50 | EA | 150.00 | 0 | 0.00 | 7,500.00 |
| DRIL-089 | PISTON ROD BUCKET SEAL (ALAN601) | 1000-400 | EA | 18.50 | 0 | 0.00 | 18,500.00 |
| DRIL-096 | TOP CAP HAT PACKING 63MM (ALAF380) | 1000-400 | EA | 15.50 | 0 | 0.00 | 15,500.00 |
| DRIL-098 | RETRACTABLE AIRLEG 1.3M (RBALEG13) | 50-30 | EA | 4,485.00 | 0 | 0.00 | 224,250.00 |
| DRIL-099 | V200 VALVE | 30 | EA | 275.00 | 0 | 0.00 | 8,250.00 |

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|--|--------------------|---------------------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003131 | AMT excl. VAT | 1,278,085.00 |
| | VAT | 0.00 |
| | TOTAL (ZAR) | 1,278,085.00 |

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

Purchase Order



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APPROVED: 

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

PR No: POA000000118