
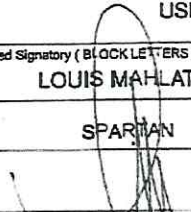


COMMERCIAL INVOICE

Exporter: Multotec Manufacturing (Pty) Ltd Vat Reg No 4070217916 28 Forge Road Spartan Kempton Park 1620 South Africa	UCR No. <p align="center">4ZA20390235COTHSE24001062AS</p> Invoice No. <p align="center">24006976 RI 00200</p> Date <p align="center">17/12/24</p> Exporter's Reference <p align="center">EL 53969 A</p> Buyer's Reference <p align="center">PO0000002855</p>										
Buyer: Rutongo Mines Limited Amajyaruguru Rulindo District Rwanda	 <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-top: 10px;">ORIGINAL</div>										
Deliver to: Rutongo Mines Limited Rulindo District Masoro Sector Rwanda <small>Notify Party</small>		Job No <p align="center">24001062 SE 00200</p> Country of Origin <p align="center">South Africa</p> Country of Final Destination <p align="center">Rwanda</p>									
Vessel <p align="center">SEA FREIGHT</p>	Terms of Delivery and Payment <p>FCA Multotec, Spartan, South Africa (Incoterms 2020) excluding all RSA export related charges.</p> <p>100% Upfront payment on order placement.</p>										
Voyage No.	Port of Loading <p align="center">Spartan</p>										
Port of Discharge <p align="center">To be advised</p>	Place of Delivery by On-Carrier <p align="center">To be advised</p>										
Marks, No's, and Container NO: No. and Kind of Packages: Description of Goods Multotec Item No : 320150 PU RAGGING BALL DIA225X5.5G-60A 30.2G MIO-009-083 LEAD BALL PACKAGING COUNTRY OF MANUFACTURE: SOUTH AFRICA HS CODE: 8474.90.00 <p align="center" style="font-size: 2em;">ORIGINAL</p>		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">Quantity</th> <th style="width:10%;">@</th> <th style="width:15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>KG 100</td> <td>51.15</td> <td>5,115.00</td> </tr> <tr> <td>EA 1</td> <td>70.42</td> <td>70.42</td> </tr> </tbody> </table>	Quantity	@	Amount	KG 100	51.15	5,115.00	EA 1	70.42	70.42
Quantity	@	Amount									
KG 100	51.15	5,115.00									
EA 1	70.42	70.42									
Bank: Standard Bank of South Africa Account Name: Multotec (Pty) Ltd Account No: 090209702 Branch Code/IBAN Number: 016342 Branch Name: Greenstone Swift Code: SB ZA ZA JJ		VAT USD Total 5,185.42									
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> MULTOTEC MANUFACTURING (PTY) LTD P.O. BOX 224 KEMPTON PARK 1620 </div>		Name of Authorised Signatory (BLOCK LETTERS) <p align="center">LOUIS MAHLATHI</p> Place of Issue <p align="center">SPARTAN</p> Signature 									

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
2024/08/05	1/1
PO Number	
PO0000002855	

Supplier:

MULTOTEC PROCESS EQUIPMENT (PTY) LTD
PO BOX 224 KEMPTON PARK 1620

SOUTH AFRICA

Supplier Reference:	MUL002
Payment Terms:	ADVANCE PAYMENT

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	SEA FREIGHT
Delivery Date:	2024/08/20

Order Placed By:	Order Placed With:	Order Placement Date:
MUHIRE JOSEPH	CHARNE STEYN	2024/06/04

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	Packaging fumigated crates for transportation purposes	1		70.42	0	0.00	70.42
NA	PU RAGGING BALL LDIA22*5.5G-60A, 30.2G MIO-009-083LEAD BALL	100		51.15	0	0.00	5,115.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			5,185.42
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (USD)			5,185.42
PO0000002855							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: POA000000032