



MIZZTECH HEBEI MINERAL EQUIPMENT CO., LTD
 Register & VAT No. 91130101MA07UWD90X

COMMERCIAL INVOICE

No.245, Hong Guan Business Center, High Tech Development Zone, Shijiazhuang, Hebei Province, China, PRC
 Tel: +86 13810777318
 Fax: +86 311-89833166
 Email: sales@mizztech.com

DATE: 6/Aug/24
 PAGE: Page 1 of 1
 Invoice No: 240806-333-02

| | |
|--|---|
| Consignee : Rutongo Mines Ltd. Masoro Sector, Rulindo District P.O. Box 6132 Rwanda Tin no: 101907021 Tel: +250782362936 Email : joseph.muhiire@trinity-metals.com Contact : Joseph Muhiire | Notify Party: Masters Global Forwarders Ltd Add:GIKONDO KIGALI, RWANDA Tel:+250788424383/0733000083 E-mail:jacky.rurangwa@mastersglobalf.com |
|--|---|

| Supplier Code | PO No. | Payment Term | Incoterms | Leading Times | Currency |
|---------------|--------------|----------------------------|-------------------|---------------|----------|
| MIZZTECH | PO0000003234 | 100% prepayment upon order | CIF Kigali By Air | In Stock | USD |

| Item | Mizz Ref No. | Description | HS Code | Unit Price | QTY | Unit | Total Price |
|-----------------------------------|--------------|----------------------------------|------------|------------|-----|------|--------------|
| 1 | 10100199P37 | Cover Plate Liners (Pump Spares) | 8413910000 | USD 259.00 | 2 | EA | USD 518.00 |
| SUB TOTAL | | | | | | | USD 518.00 |
| CIF AIR FREIGHT TO KIGALI AIRPORT | | | | | | | USD 867.00 |
| TOTAL AMOUNT IN US\$ | | | | | | | USD 1,385.00 |

Country of Original: China
 Country of Departure: China
 Country of Destination: Rwanda
 Incoterm: CIF Kigali By Air
 HS Code: 8413910000

河北米斯泰矿山设备有限公司
 MIZZTECH HEBEI MINERAL EQUIPMENT CO.,LTD
 程春玉

Charles



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 |
| 2024/07/26 | 1/1 |
| PO Number | |
| PO0000003234 | |

Supplier:

MIZZETECH HEBEI MINERAL EQUIPMENT CO LTD
TIANSHAN STREET-SHIJIZHUANG

TIANSHAN STREET
CHINA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

| | |
|---------------------|-----------------|
| Supplier Reference: | MIZ001 |
| Payment Terms: | Advance Payment |

| | |
|----------------|-------------|
| Freight Terms: | Air Freight |
| Delivery Date: | 2024/08/10 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Muhiire Joseph | Charles Cheng | 2024/07/25 |

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 | CIF Kigali rwanda by air | 1 | | 867.00 | 0 | 0.00 | 867.00 |
| NA | Cover plate liners for 6/4 warman pump, E4018SRTL1-R55 | 2 | | 259.00 | 0 | 0.00 | 518.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | AMT excl. VAT | | 1,385.00 |
| MASORO SECTOR | | | | | VAT | | 0.00 |
| RULINDO DISTRICT | | | | | TOTAL (USD) | | 1,385.00 |
| PO0000003234 | | | | | | | |

APPROVED:

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

PR No: PR0002651