



Welcome to our shop
 SOFARU LTD
 KN 1 RD 48
 TEL : 0788323112/0789059405/786394551
 EMAIL : info@sofarultd.com
 TIN : 100026358

CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

CORDLESS COMBINATION HAMMER-HR002GM2C
 AE2CTNU0000011
 980,000.00 x 1.00

Total	980,000.00 B
Total A-EX	980,000.00
Total B-18%	0.00
Total TAX B	980,000.00
Total TAX	149,491.53
CASH	149,491.53
ITEMS NUMBER	980,000.00
	1

SDC INFORMATION
 Date : 27/09/2024 Time: 13:11:06
 SDC ID: SDC007049700
 RECEIPT NUMBER: 74120/74120 NS
 Internal Data:
 6M05-LGRA-CDSU-ATMQ-UN6I-BOP5-3Q
 Receipt Signature:
 LOHZ-CRAF-HJET-BWLM



RECEIPT NUMBER: 77305
 Date : 27/09/2024 Time: 13:11:06
 MRC : WIS01027034

End of Legal Receipt

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

RUTONGO
MINES

Purchase Order

Date	Page No
2024/08/27	1/1
PO Number	
PO0000003363	

Supplier:

SOFARU S.A R,L KIGALI RWANDA
--

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--


Supplier Reference:	SFR001
Payment Terms:	Advance Payment

Freight Terms:	Land Freight
Delivery Date:	2024/08/28

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Cedrick	2024/08/26

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	HR002G701	1		980,000.00	0	149,491.53	980,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003363				AMT excl. VAT			830,508.47
				VAT			149,491.53
				TOTAL (RWF)			980,000.00

APPROVED: 

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

PR No: PR0003324
