

112/0789059405/786394551  
Info@scfapulld.com  
TIN : 100026358

CLIENT TIN: 100511011  
CLIENT NAME: TRINITY METAL (EUOTRAI  
CORDLESS HAMMER-HP001EM201  
AE2AMXU0000124  
980,000.00 x 1.00

Total	980,000.00 B
Total A-EK	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

SDC INFORMATION  
Date : 21/03/2025 Time: 11:52:22  
SDC ID: SDC007049700  
RECEIPT NUMBER: 82122/82122 NS  
Internal Data: SDC007049700  
5LAV-KSZS-CFLU-5SAU-EK6Y-NHHX-CY  
Receipt Signature:  
T463-UKVI-V5BG-V4IV



RECEIPT NUMBER: 85457  
Date : 21/03/2025 Time: 11:52:22  
MRC : WIS01027034

End of Legal Receipt

**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
2025/02/19	1/1
PO Number	
PO0000004090	

Supplier:

SOFARU S.A R,L	
KIGALI RWANDA	
Supplier Reference:	SFR001
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Land Freight
Delivery Date:	2025/02/28

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Aimable Nzamurambaho	2025/02/13

**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	MAKITA HR003GZ01	1		980,000.00	0	149,491.53	980,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	830,508.47
MASORO SECTOR						VAT	149,491.53
RULINDO DISTRICT						TOTAL (RWF)	980,000.00
PO0000004090							

APPROVED:

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

PR No: PR0006084