



## PROFORMA INVOICE

DATE: Friday, November 14, 2025  
INVOICE: 2270

	CLIENT
<b>SOFARU LTD</b>  KN 1 RD 48 MUHIMA, KIGALI-RWANDA (250) 786394551 Website: <a href="http://www.sofarultd.com">www.sofarultd.com</a> <a href="mailto:info@sofarultd.com">info@sofarultd.com</a>	<b>RUTONGO MINES LTD</b>

ID	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	DHR280	1	PCS	RWF 900,000	RWF 900,000
SUBTOTAL					<b>RWF 762,712</b>
SALES TAX					RWF 137,288
TOTAL					<b>RWF 900,000</b>

QUOTATION VALIDITY: 3 DAYS

### Bank Account Details:

ACCESS BANK: 1002100100598101  
BANK OF KIGALI: 00040-00026172-15  
EQUITY BANK : 4002200636178

N.B: Cash Deposit or bank transfer should always be made under the same name as the Tax Identification Number

**Thank you for your Business!**