



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

LASER DISTANCE METER LD080PT

RW2BXYU0000024

325,000.00 x 4.00 1,300,000.00 B

Total

1,300,000.00

Total A-EX

0.00

Total B-18%

1,300,000.00

Total TAX B

198,305.08

Total TAX

198,305.08

CASH

1,300,000.00

ITEMS NUMBER

1

SDC INFORMATION

Date : 25/03/2026 Time: 11:17:35

SDC ID:

SDC007049700

RECEIPT NUMBER:

98311/98311 NS

Internal Data:

RJHX-PGHN-SH3A-B5HZ-6KWK-MC53-ZA

Receipt Signature:

Q6QP-MHYB-RBNK-RZTB



RECEIPT NUMBER:

102108

Date : 25/03/2026 Time: 11:17:35

MRC : WIS01027034

End of Legal Receipt

**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
2026/02/27	1/1
PO Number	
PO0000005304	

Supplier:

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

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Land Freight
Delivery Date:	2026/02/27

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Aimable Nzamurambaho	2026/01/17

**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	Diesto (EDM)	4	EA	325,000.00	0	198,305.08	1,300,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005304						AMT excl. VAT	1,101,694.92
						VAT	198,305.08
						TOTAL (RWF)	1,300,000.00

APPROVED:

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

PR No: PR0011422