



SOLTECH WORKS LTD

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Email: soltech2019@gmail.com

P.O. Box 4090 Kigali - Rwanda

A/C: 4004200484467 / Equity Bank
01390164030-09 / CogeBanque
100147542598 / Bank of Kigali

TIN/TVA : 106627197

Kinamba, UTEXRWA Road, Opposite Gisozi-Gakiriro Road

PROFORMA INVOICE No:

Client: RUTONGO MINES LTD 617

Date: 25/03/2024

S.N	Descriptions	Quantity	U.P (Rwf)	Amount (Rwf)
1	Cable lugs 70/12	40Pcs	5900	236,000
2	Cable lugs 50/12	40Pcs	3950	158,000
3	Cable Lugs 35/10	40Pcs	2950	118,000
4	Cable lugs 90/12	40Pcs	6500	260,000
5	Electrical knife	5Pcs	30000	150,000
6	Electrical knife blade	5Pcs	7500	37,500
7				7
8				
9				
10	959,500			
11	VAT included			
12				
TOTAL AMOUNT				959,500

(Amount in words)

Nine hundred fifty nine thousand and five hundred Rwanda francs



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TIN : 106627197

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KIGALI - RWANDA

Authorized Signatory



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TIN/TVA : 106627197

Kinamba, UTEXRWA Road, Opposite Gisozzi-Gakiriro Road

PROFORMA INVOICE No: **616**

Client: DUTONGO MINES LTD

Date: 25/03/2024

S.N	Descriptions	Quantity	U.P (RwF)	Amount (RwF)
1	Plug (rise apparent)	20Pcs	7500	150,000
2	Switch one way	10Pcs	7500	75000
3	Cable tie	7	15000	105,000
4	Bulbs 12W	20Pcs	3000	70000
5	Fluorescent led light	30Pcs	31500	945,000
6	Male Plug 220v	30Pc	4720	141,600
7				7
8				
9				
10				
11				
12				

TOTAL AMOUNT 1,486,600

(Amount in words)

One million Four hundred eight six thousand
six hundred rwandan francs



TIN : 106627197

Tel : 0788 805 046

KIGALI - RWANDA

Authorized Signatory

PROFORMA INVOICE No:

Client: DUTONERO MINES LTD 614

Date: 25/03/2024


S.N	Descriptions	Quantity	U.P (Rwf)	Amount (Rwf)
1	Alpha cable 2x2.5	100m	2500	250,000
2	Veto socket outlet	13Pcs	7500	97,500
3	Flow trunking 90x12	3Pcs	55000	165,000
4	CB hager 2TA	3Pcs	10500	31,500
5				7
6				
7				
8				
9				
10				
11				
12				

TOTAL AMOUNT 544,000

(Amount in words)

Five hundred fifty four thousand rwandan
francs only

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