

SDC INFORMATION

Date : 09-04-2024 Time : 13:39:14
 SDC ID : SDC010018888
 RECEIPT NUMBER : 376/376CS
 Internal Data :
 RECEIPT NUMBER : 383
 Date : 09-04-2024 Time : 13:39:14
 MRC : WIS00019870



Total Rwf	2,490,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,490,000.00
Total Tax B Rwf	379,830.51

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RM2NTRXNOX0002397	POWER CABLE 4X6MM	300	B	8,300	2,490,000

INVOICE TO CASHIER: SOLTECH WORK LTD(106627197)
 TIN: 101907021
 Name : RUTONGO MINING LTD

SOLTECH WORK LTD
 KIGALI CITY GASABO GISOZI GISOZI-GASABO
 TEL: 0788805046
 EMAIL: soltech2019@gmail.com
 TIN: 106627197



INVOICE NO : 383
 Date : 09-04-2024



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

Purchase Order

Date	2024/03/25	Page No	1/1
PO Number		P0000002571	

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	land freight
Delivery Date:	2024/03/27

Supplier:	SOL001
Supplier Reference:	SOL001
Payment Terms:	15 days

Order Placed By:	Jelly
Order Placed With:	Gilbert
Order Placement Date:	2024/04/09

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	ELECTRICAL CABLE 4X6	300		8300	0	379830.51	2490000

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002571							
AMT excl. VAT		2110169.49					
VAT		379830.51					
TOTAL (RWF)		2490000					

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

PR No: PR0000526

Approved: 