



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



INVOICE TO CASHIER: SOLTECH WORK LTD(106627197)

INVOICE NO : 387

TIN : 101907021

Name : RUTONGO MINING LTD

Date : 20-04-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXM000001	FLEXIBLE CABLE 4X6MM	200	B	8,300	1,660,000

SDC INFORMATION

Date : 20-04-2024 Time : 09:41:03
SDC ID : SDC010018888
RECEIPT NUMBER : 380/380NS
Internal Data :
RECEIPT NUMBER : 387
Date : 20-04-2024 Time : 09:41:03
MRC : WIS00019870



Total Rwf	1,660,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,660,000.00
Total Tax B Rwf	253,220.34

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
2024/03/18	1/1
PO Number	
PO0000002594	

Supplier:

SOL001	
SOLTECH WORKS LTD	
Supplier Reference:	SOL001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	land freight
Delivery Date:	2024/03/21

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Gilbert	2024/04/18

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	BV Cble Alpha 4x6	200		8300	0	253220.34	1660000
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002594						AMT excl. VAT	1406779.66
						VAT	253220.34
						TOTAL (RWF)	1660000

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

PR No: PR0000373

Approved:

