



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 : 394

TIN : 101907021  
 Name : RUTONGO MINING LTD

Date : 25-04-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0002406	GRAND PACKING 14MM	5	B	94,400	472,000

SDC INFORMATION

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 Date : 25-04-2024 Time : 12:16:26  
 SDC ID : SDC010018888  
 RECEIPT NUMBER : 387/387CS  
 Internal Data :  
 RECEIPT NUMBER : 394  
 Date : 25-04-2024 Time : 12:16:26  
 MRC : WIS00019870



Total Rwf	472,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	472,000.00
Total Tax B Rwf	72,000.00

**Rutongo Mines Ltd**

Masoro Sector, Rulindo District.  
 P.O. Box 6132  
 T. No: 101907021  
 Contact: +250 788 535 310  
 .wanda



**RUTONGO  
MINES**

**PURCHASE ORDER**

Date Apr 02, 2024	Page 1
Purchase Order Number PO0000002574	

**Supplier:**

SOLTECH WORKS LTD  
 KIGALI-RWANDA  
 KIGALI CITY, KIGALI CITY +250  
 RWANDA

**Deliver To:**

Rutongo Mines Ltd – Main Store  
 Masoro Sector, Rulindo District

Supplier Reference:	SOL001
Payment Terms:	15 Days after invoice date

Freight Terms:	justin.karangwa@trinity-metals.com
Delivery Date:	4/5/2024

Order Placed by:	Order Placed with:
JKABALIS	

**PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.**

Item Number (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
NA Comments:	PACKING 14mm For fixing main dam pump	5		94,400.00		72,000.00	472,000.00
Packaging to be labelled: RUTONGO MINES LTD MASORO SECTOR RULINDO DISTRICT. PO0000002574 SOLTECH WORKS LTD Purchase Req Non Stock Justin Karangwa					AMT excl. VAT		400,000.00
Comments: For fixing main dam pump					VAT		72,000.00
					TOTAL	RWF	472,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR NO. PR0000670
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