



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 : 395

TIN : 101907021
 Name : RUTONGO MINING LTD

Date : 26-04-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0002411	ISOLATION WIRE COPPER 1,25MM	40	B	31,000	1,240,000
RW2NTXNOX0002412	ISOLATION PAPER	1.5	B	23,600	35,400
RW2NTXNOX0002413	SEPARATION PAPER	1	B	23,600	23,600
RW2NTXL0000022	VERNISH FOR ISOLATION	1	B	23,600	23,600
RW2NTXM0000064	OILED TUBE FOR CABLE 4MM	8	B	7,000	56,000
RW2NTXM0000065	OILED TUBE FOR CABLE 12MM	2	B	7,500	15,000
RW2NTXM0000066	CONNECTION CABLE 25MM	6	B	20,000	120,000
RW2NTXNOX0002414	TYING HOPE 60M	1	B	70,800	70,800
RW2NTXNOX0002415	SOLDERING WIRE 2 MM	1	B	30,000	30,000
RW2NTXNOX0002416	BEARING SKF 6314-2Z/C3	2	B	175,000	350,000
RW2NTXNOX0002417	FAN Y 2-250 FOR MOTOR	2	B	144,000	288,000
RW2NTXNOX0002418	TERMINAL BLOCK	2	B	354,000	708,000

SDC INFORMATION

 Date : 26-04-2024 Time : 12:27:10
 SDC ID : SDC010018888
 RECEIPT NUMBER : 388/388NS
 Internal Data :
 RECEIPT NUMBER : 395
 Date : 26-04-2024 Time : 12:27:10
 MRC : WIS00019870



Total Rwf	2,960,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,960,400.00
Total Tax B Rwf	451,586.43

Rutongo Mines Ltd.

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

Not generated in progress



Purchase Order

Date	Page No
2024/03/19	1/2
PO Number	
P00000002587	

Supplier:

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

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Land Freight
Delivery Date:	2024/03/22

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Gilbert	2024/04/08

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	Bearing 6314RSC-3	2		175000	0	53389.83	350000
NA	Cable for connection (Phases) 25m2	6		20000	0	18305.09	120000
NA	Fan Y2 250-2	2		144000	0	43932.2	288000
NA	Isolation paper (Encoches)	1.5		23600	0	5400	35400
NA	Isolation vernish	1		23600	0	3600	23600
NA	Isolation wire (Copper wire) 1.25mm	40		31000	0	189152.54	1240000
NA	Oiled tube for cable 10mm	2		7500	0	2288.14	15000
NA	Oiled tube for cable 4mm	8		7000	0	8542.37	56000
NA	Separation paper (Bobines)	1		23600	0	3600	23600
NA	Sodium wire	1		30000	0	4576.27	30000
NA	Terminal block	2		354000	0	108000	708000
NA	Tying hope 60m	1		70800	0	10800	70800

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT P00000002587	AMT excl. VAT	2508813.5599999996
	VAT	10800
	TOTAL (RWF)	2960400

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

PR No: PR0000326

Approved:

B. Rogers