



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 : 398

TIN : 101907021

Name : RUTONGO MINING LTD

Date : 30-04-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0002421	ALPHA CABLE 2X2.5MM	300 ✓	B	2,460	738,000
RW2NTXNOX0002422	CONSUMER UNIT 4WAY	5 ✓	B	9,440	47,200
RW2NTXNOX0002423	3-PHASE CB 63A	4 ✓	B	70,800	283,200
RW2NTXNOX0002424	SPORT LIGHT 100W	10 ✓	B	118,000	1,180,000
RW2NTXNOX0002425	SOCKET OUTLET	10 ✓	B	4,720	47,200
RW2NTXNOX0002426	ONE WAY SWITCH	5 ✓	B	4,720	23,600
RW2NTXNOX0002427	CABLE 4X6MM	200 ✓	B	8,300	1,660,000
RW2NTXNOX0002428	DISTRIBUTION BOX 60X80X20	2 ✓	B	250,000	500,000

SDC INFORMATION

Date : 30-04-2024 Time : 15:02:25

SDC ID : SDC010018888

RECEIPT NUMBER : 391/391NS

Internal Data :

RECEIPT NUMBER : 398

Date : 30-04-2024 Time : 15:02:25

MRC : WIS00019870



Total Rwf	4,479,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,479,200.00
Total Tax B Rwf	683,267.80

RUTONGO
MINE LTD

Rutongo Mines Ltd
Masoro Sector, Rulindo District
P.O. Box 2619
Rulindo, Masoro Sector
Contact: 020 838 319
Rulinda

Purchase Order

RUTONGO

Date: _____ Page No: _____
PO Number: _____

Supplier
SOLTECH
SOLTECH WORKS LTD

Deliver To
Rutongo Mines Ltd, Masoro Sector
Masoro Sector, Rulindo District


Supplier Reference: SOL001
Payment Terms: 15 days

Freight Terms: land freight
Delivery Date: 2024/04/15

Order Placed By: Niyonzima Jean Nepo
Order Placed With: Gilbert
Order Placement Date: 2024/04/30

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	3-PHASE CB 63A	4		70,800.00	0	43,200.00	283,200.00
NA	ALPHA CABLE 2x2.5 mm2	300		2,460.00	0	112,576.27	738,000.00
NA	CABLE 4x6mm	200		8,300.00	0	253,220.34	1,660,000.00
NA	CONSUMER UNIT (4 ways)	5		9,440.00	0	7,200.00	47,200.00
NA	DISTRIBUTION BOX 60x80x20	2		250,000.00	0	76,271.19	500,000.00
NA	ONE WAY SWITCH	5		4,720.00	0	3,600.00	23,600.00
NA	SOCKET OUTLET	10		4,720.00	0	7,200.00	47,200.00
NA	SPOT LIGHT 100W	10		118,000.00	0	180,000.00	1,180,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002619						AMT excl. VAT	3,795,932.20
						VAT	683,267.80
						TOTAL (RWF)	4,479,200.00

BUYER: _____ REVIEWED BY: _____ APPROVED: 

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

PR No: PR0000820