



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



INVOICE TO CASHIER: SOLTECH WORK LTD(106627197)

TIN : 101907021
 Name : RUTONGO MINING LTD

INVOICE NO : 388

Date : 20-04-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0002400	CABLE LUGS 70/12	40	B	5,900	236,000
RW2NTXNOX0002401	CABLE LUGS 50/12	40	B	3,950	158,000
RW2NTXNOX0002402	CABLE LUGS 35/10	40	B	2,950	118,000
RW2NTXNOX0002403	CABLE LUGS 90/12	40	B	6,500	260,000
RW2NTXNOX0002405	ELECTRICAL KNIFE BLADE	5	B	7,500	37,500
RW2NTXNOX0002404	ELECTRICAL KNIFE	5	B	30,000	150,000

SDC INFORMATION

 Date : 20-04-2024 Time : 10:06:53
 SDC ID : SDC010018888
 RECEIPT NUMBER : 381/381CS
 Internal Data :
 RECEIPT NUMBER : 388
 Date : 20-04-2024 Time : 10:06:53
 MRC : WIS00019870



Total Rwf	959,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	959,500.00
Total Tax B Rwf	146,364.41

Handwritten signature

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	
PO0000002567	

Supplier:

SOL001 SOLTECH WORKS LTD

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	SOL001
Payment Terms:	15 days

Freight Terms:	land freight
Delivery Date:	2024/03/22

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabarisa	Gilbert	2024/04/10

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	Cable lug (Copper) 35/10	40		2,950.00	0	18,000.00	118,000.00
NA	Cable lug (Copper) 70/12	40		5,900.00	0	36,000.00	236,000.00
NA	Cable lug (Copper) 90/12	40		6,500.00	0	39,661.02	260,000.00
NA	Cable lug (Copper)n50/12	40		3,950.00	0	24,101.70	158,000.00
NA	Electrical knife	5		30,000.00	0	22,881.36	150,000.00
NA	Electrical knife blade	5		7,500.00	0	5,720.34	37,500.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002567	AMT excl. VAT	813,135.58
	VAT	146,364.42
	TOTAL (RWF)	959,500.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0000332
