

Rutongo Mines Ltd

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



**RUTONGO
MINES**

PURCHASE ORDER

Date May 08, 2024	Page 1
Purchase Order Number PO0000002695	

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:	jmv.karemera@trinity-metals.com
Delivery Date:	3/31/2024

Order Placed by: JKABALIS	Order Placed with:
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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
SPRS-458	GLAND PACKAGING 1X10MMX20M MAXMEC	5	EA	70,800.00		54,000.00	354,000.00
SPRS-457	GLAND PACKING 1X12MMX20M	5	EA	82,600.00		63,000.00	413,000.00
Packaging to be labelled: RUTONGO MINES LTD MASORO SECTOR RULINDO DISTRICT. PO0000002695 SOLTECH WORKS LTD Stock Replenishment JMV Karemera						AMT excl. VAT	650,000.00
						VAT	117,000.00
						TOTAL	RWF 767,000.00

BUYER:	REVIEWED BY:	APPROVED:
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Purpose of the request (for Finance account charging reference):

PR NO. PR0000654



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 : 389

Date : 20-04-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RWZNTXNOX0002408	GRAND PACKING 10MM	5	B	70,800	354,000
RWZNTXNOX0002407	GRAND PACKING 12MM	5	B	82,600	413,000

SDC INFORMATION

 Date : 20-04-2024 Time : 10:17:54
 SDC ID : SDC010018888
 RECEIPT NUMBER : 382/382NS
 Internal Data :
 RECEIPT NUMBER : 389
 Date : 20-04-2024 Time : 10:17:54
 MRC : WIS00019870



Total Rwf	767,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	767,000.00
Total Tax B Rwf	117,000.00