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

INVOICE TO

TIN : 101907021
Name : RUTONGO MINING LTD

INVOICE NO : 402

Date : 02-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0002438	FLANGES COUPLING FFX T 100 FO R WATER PUMP	2	B	300,310	600,620
RW2NTXNOX0002439	TYRE COUPLING FXX100	1	B	236,118	236,118
RW2NTXNOX0002441	TAPELOCK TL 3020 -65MM	1	B	100,300	100,300
RW2NTXNOX0002440	TAPERLOCK TL 2517 -42MM	1	B	75,778.42	75,778.42

SDC INFORMATION

Date : 02-05-2024 Time : 19:53:23
SDC ID : SDC010018888
RECEIPT NUMBER : 395/395NS
Internal Data :
RECEIPT NUMBER : 402
Date : 02-05-2024 Time : 19:53:23
MRC : WIS00019870

Total Rwf	1,012,816.42
Total A-EX Rwf	0.00
Total B-18% Rwf	1,012,816.42
Total Tax B Rwf	154,497.42

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	Page No
2024/05/09	1/1
PO Number	
PO0000002704	

Supplier:

SOLTECH WORKS LTD
KIGALI-RWANDA

KIGALI CITY
RWANDA

Supplier Reference:	SOL001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/04/30

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Bunane	2024/05/18

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	Flanges coupling FFX 100 for water pump	2		300,310.00	0	91,620.00	600,620.00
NA	TAPELOCK TL 3020-65MM	1		100,300.00	0	15,300.00	100,300.00
NA	TAPERLOCK TL 2517-42MM	1		75,779.00	0	11,559.51	75,779.00
NA	Tyre coupling FXX 100	1		236,118.00	0	36,018.00	236,118.00

Packaging to be labelled:
RUTONGO MINES Ltd
MASORO SECTOR
RULINDO DISTRICT
PO0000002704

AMT excl. VAT	858,319.49
VAT	154,497.51
TOTAL (RWF)	1,012,817.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0001433