



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 : 446

TIN : 101907021

Name : RUTONGO MINING LTD

Date : 02-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0002541	BEARINGS 32211CW33	4	B	153,990	615,960

SDC INFORMATION

-----  
 Date : 02-07-2024 Time : 12:18:54  
 SDC ID : SDC010018888  
 RECEIPT NUMBER : 439/439NS  
 Internal Data :  
 RECEIPT NUMBER : 446  
 Date : 02-07-2024 Time : 12:18:54  
 MRC : WIS00019870



Total Rwf	615,960.00
Total A-EX Rwf	0.00
Total B-18% Rwf	615,960.00
Total Tax B Rwf	93,960.00

**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/06/25	1/1
<b>PO Number</b>	
PO0000002974	

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:	2024/06/28

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Niyonzima Jean Nepo	Gilbert	2024/06/24

**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	Bearings 32211CW33	4		153,990.00	0	93,960.00	615,960.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			522,000.00
MASORO SECTOR				VAT			93,960.00
RULINDO DISTRICT				TOTAL (RWF)			615,960.00
PO0000002974							

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b> 
---------------	---------------------	----------------------

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

PR No: PR0002546
------------------