



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 : 448

TIN : 101907021

Name : RUTONGO MINING LTD

Date : 05-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXM0000008	GRAND PACKING 14MM	10	B	94,400	944,000

SDC INFORMATION

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 Date : 05-07-2024 Time : 14:19:55  
 SDC ID : SDC010018888  
 RECEIPT NUMBER : 440/440NS  
 Internal Data :  
 RECEIPT NUMBER : 448  
 Date : 05-07-2024 Time : 14:19:55  
 MRC : WIS00019870



Total Rwf	944,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	944,000.00
Total Tax B Rwf	144,000.00

**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
2024/07/04	1/1
PO Number	
PO0000003089	

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
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/07/10

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima	Gilbert	2024/07/03

**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	PACKING 14mm	10		94,400.00	0	144,000.00	944,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003089				AMT excl. VAT		800,000.00	
				VAT		144,000.00	
				TOTAL (RWF)		944,000.00	

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0001829
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