



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 : 466

TIN : 101907021

Name : RUTONGO MINING LTD

Date : 05-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0002605	FITTING BOLT 15KV	7	B	112,100	784,700
RW2NTXNOX0002606	TENSION INSULATOR 15KV	7	B	187,856	1,314,992
RW2NTXNOX0002607	TENSION LAMPE 15KV	6	B	187,856	1,127,136
RW2NTXNOX0002608	U-BOLT 15KV	7	B	69,620	487,340

SDC INFORMATION

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 Date : 05-08-2024 Time : 10:04:03  
 SDC ID : SDC010018888  
 RECEIPT NUMBER : 458/458NS  
 Internal Data :  
 RECEIPT NUMBER : 466  
 Date : 05-08-2024 Time : 10:04:03  
 MRC : WIS00019870



Total Rwf	3,714,168.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,714,168.00
Total Tax B Rwf	566,568.00

**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>
2024/07/02	1/1
<b>PO Number</b>	
PO0000003048	

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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Niyonzima Jean Nepo	Gilbert	2024/07/01

**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	Fitting Bolot	7		112,100.00	0	119,700.00	784,700.00
NA	Tension Insulater	7		187,856.00	0	200,592.00	1,314,992.00
NA	Tension lamper	6		187,856.00	0	171,936.00	1,127,136.00
NA	U-Bolt	7		69,620.00	0	74,340.00	487,340.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003048	AMT excl. VAT	3,147,600.00
	VAT	566,568.00
	<b>TOTAL (RWF)</b>	<b>3,714,168.00</b>

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b> 
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*Purpose of the request (for finance account charging reference):*

PR No: PR0001650
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