

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



VOICE TO CASHIER: SOLTECH WORK LTD(106627197)

N : 101907021
 me : RUTONGO MINING LTD

INVOICE NO : 510

Date : 07-10-2024

em Code	Item Description	Qty	Tax	Unit Price	Total Price
2NTXNOX0002752	15KV POLYMER LIGHTING ARRESTER	6	B	592,000	3,552,000
2NTXNOX0002753	2-SPEED HEAT SHIRK GUN 220V	2	B	275,000	550,000
2NTXNOX0002754	CABLE LUGG 25/10	30	B	3,540	106,200
2NTXNOX0002755	HEAT SHIRINNKABLE 3PHASE CABLE	3	B	592,000	1,776,000
2NTXNOX0002756	PANNEL MULTIMETER 96X96X DIREC T CONNECTION	3	B	472,000	1,416,000
2NTXNOX0002757	RAIN SINGLE VOLTAGE INDICATOR -YELLOW/GREEN/ BLUE	9	B	59,000	531,000
2NTXNOX0002758	SWITCH DISCONNECTION FUSE HOLD ER 15KV	6	B	708,000	4,248,000

DC INFORMATION

ate : 07-10-2024 Time : 12:27:54
 DC ID : SDC010018888
 RECEIPT NUMBER : 499/499NS
 Internal Data :
 RECEIPT NUMBER : 510
 ate : 07-10-2024 Time : 12:27:54
 RC : WIS00019870
 Powered by EBM v2



Total Rwf	12,179,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	12,179,200.00
Total Tax B Rwf	1,857,844.07
Total Tax Rwf	1,857,844.07



SOLTECH WORK Ltd
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INVOICE TO CASHIER: SOLTECH WORK LTD(106627197)
 TIN : 101907021
 Name : RUTONGO MINING LTD

INVOICE NO : 511
 Date : 10-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0002759	MV WOODEN POLES 12M 260 INCH	2 ✓	B	472,000	944,000

SDC INFORMATION

 Date : 10-10-2024 Time : 13:36:17
 SDC ID : SDC010018888
 RECEIPT NUMBER : 501/501CS
 Internal Data :
 RECEIPT NUMBER : 511
 Date : 10-10-2024 Time : 13:36:17
 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
2024/10/02	1/1
PO Number	
PO0000003574	

Supplier:

SOLTECH WORKS LTD KIGALI-RWANDA	
KIGALI CITY RWANDA	
Supplier Reference:	SOL001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Land Freight
Delivery Date:	2024/10/06

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Bonane	2024/10/01

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	15KV Polymer lighting arrester	6 ✓		592,000.00	0	541,830.51	3,552,000.00
NA	2-Speed heat shirk gun 220V	2 ✓		275,000.00	0	83,898.31	550,000.00
NA	Cable lugg 25/10	30 ✓		3,540.00	0	16,200.00	106,200.00
NA	Heat shirinnkable 3phase cable 50mm	3 ✓		592,000.00	0	270,915.26	1,776,000.00
NA	M.V Woodenpole 12m,260"	2 ✓		472,000.00	0	144,000.00	944,000.00
NA	Pannel multimeter 96x96direct connection	3 ✓		472,000.00	0	216,000.00	1,416,000.00
NA	Rian single voltage indicator -yellow/green/blue	9 ✓		59,000.00	0	81,000.00	531,000.00
NA	Switch disconnection Fuse holder 15KV	6 ✓		708,000.00	0	648,000.00	4,248,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003574					AMT excl. VAT		11,121,355.92
					VAT		2,001,844.08
					TOTAL (RWF)		13,123,200.00

APPROVED:

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

PR No: PR0003977