



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



INVOICE TO CASHIER: SOLTECH WORK LTD(106627197)

TIN : 101907021
Name : RUTONGO MINING LTD

INVOICE NO : 526

Date : 07-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXM0000021	GRAND PACKING 12MM	10	B	79,060	790,600

SDC INFORMATION

Date : 07-12-2024 Time : 10:17:23
SDC ID : SDC010018888
RECEIPT NUMBER : 519/519NS
Internal Data :
RECEIPT NUMBER : 526
Date : 07-12-2024 Time : 10:17:23
MRC : WIS00019870



Total Rwf	790,600.00
Total A-EX Rwf	0.00
Total B-18% Rwf	790,600.00
Total Tax B Rwf	120,600.00

Rutongo Mines Ltd.

PR No:



Purchase Order

Date	Page No
2024/11/20	1/1
PO Number	
PO0000003775	

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:	2024/11/29

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Bonane Kazungu	2024/11/19

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
SPRS-457	Gland Packing 1X12Mmx20M	10	EA	79,060.00	0	120,600.00	790,600.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003775						AMT excl. VAT	670,000.00
						VAT	120,600.00
						TOTAL (RWF)	790,600.00

APPROVED:

PR No: PR0004894