



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 : 527

Date : 07-12-2024

| Item Code        | Item Description     | Qty | Tax | Unit Price | Total Price |
|------------------|----------------------|-----|-----|------------|-------------|
| RW2NTXNOX0002811 | BEARING FAG 6314/C3  | 2   | B   | 305,620    | 611,240     |
| RW2NTXNOX0002813 | OILS SEALS 22X45X10  | 4   | B   | 47,200     | 188,800     |
| RW2NTXNOX0002812 | OILS SEALS 35X60X10  | 4   | B   | 47,200     | 188,800     |
| RW2NTXNOX0002814 | TAPE MEASURES 5M     | 10  | B   | 11,800     | 118,000     |
| RW2NTXNOX0002815 | TYRE COUPLING FXX100 | 2   | B   | 354,000    | 708,000     |

SDC INFORMATION

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 Date : 07-12-2024 Time : 10:15:40  
 SDC ID : SDC010018888  
 RECEIPT NUMBER : 518/518NS  
 Internal Data :  
 RECEIPT NUMBER : 527  
 Date : 07-12-2024 Time : 10:15:40  
 MRC : WIS00019870



|                 |              |
|-----------------|--------------|
| Total Rwf       | 1,814,840.00 |
| Total A-EX Rwf  | 0.00         |
| Total B-18% Rwf | 1,814,840.00 |
| Total Tax B Rwf | 276,840.00   |

**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 |
|--------------|---------|
| 2024/11/15   | 1/1     |
| PO Number    |         |
| PO0000003746 |         |

Supplier:

|                                    |
|------------------------------------|
| SOLTECH WORKS LTD<br>KIGALI-RWANDA |
| KIGALI CITY<br>RWANDA              |

|                     |        |
|---------------------|--------|
| Supplier Reference: | SOL001 |
| Payment Terms:      | 15Days |

Deliver To:

|  |
|--|
| Rutongo Mine Ltd - Main Store<br>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             | 2024/11/13            |

**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   | Bearing 6314 C3 (SKF) | 2   |     | 305,620.00 | 0             | 93,240.00  | 611,240.00     |
| NA   | Oil seals 35*60*10    | 4   |     | 47,200.00  | 0             | 28,800.00  | 188,800.00     |
| NA   | Oils seals 22x45x10   | 4   |     | 47,200.00  | 0             | 28,800.00  | 188,800.00     |
| NA   | Tape measures 5m      | 10  |     | 11,800.00  | 0             | 18,000.00  | 118,000.00     |
| NA   | Tyre coupling FXX 100 | 2   |     | 354,000.00 | 0             | 108,000.00 | 708,000.00     |
| <b>Packaging to be labelled:</b><br>RUTONGO MINES Ltd<br>MASORO SECTOR<br>RULINDO DISTRICT<br>PO0000003746 |                       |     |     |            | AMT excl. VAT |            | 1,538,000.00   |
|  |                       |     |     |            | VAT           |            | 276,840.00     |
|  |                       |     |     |            | TOTAL (RWF)   |            | 1,814,840.00   |

APPROVED:

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

PR No: PR0004076