



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 : 534

Date : 19-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0002841	COUPLING TYRES F100	3	B	354,000	1,062,000

SDC INFORMATION

 Date : 19-12-2024 Time : 09:51:10
 SDC ID : SDC010018888
 RECEIPT NUMBER : 525/525NS
 Internal Data :
 RECEIPT NUMBER : 534
 Date : 19-12-2024 Time : 09:51:10
 MRC : WIS00019870



Total Rwf	1,062,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,062,000.00
Total Tax B Rwf	162,000.00

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
2024/10/30	1/1
PO Number	
PO0000003684	

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:	2024/10/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Bonane	2024/10/28

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	Coupling F100	3		354,000.00	0	162,000.00	1,062,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			900,000.00
MASORO SECTOR				VAT			162,000.00
RULINDO DISTRICT				TOTAL (RWF)			1,062,000.00
PO0000003684							

APPROVED: 

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

PR No: PR0004484