



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 : 535

TIN : 101907021

Name : RUTONGO MINING LTD

Date : 19-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0002249	GRAND PACKING 14MM	10	B	95,580	955,800

SDC INFORMATION

 Date : 19-12-2024 Time : 09:50:27
 SDC ID : SDC010018888
 RECEIPT NUMBER : 524/524NS
 Internal Data :
 RECEIPT NUMBER : 535
 Date : 19-12-2024 Time : 09:50:27
 MRC : WIS00019870



Total Rwf	955,800.00
Total A-EX Rwf	0.00
Total B-18% Rwf	955,800.00
Total Tax B Rwf	145,800.00

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
2024/11/07	1/1
PO Number	
PO0000003711	

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:	2024/11/15

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Kwizera Isaie	2024/11/06

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	Cotton Graphite Gland Packing 14mm	10		95,500.00	0	145,677.97	955,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			809,322.03
MASORO SECTOR				VAT			145,677.97
RULINDO DISTRICT				TOTAL (RWF)			955,000.00
PO0000003711							

APPROVED:

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

PR No: PR0004537