



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 : 578

TIN : 100511011
 Name : EUROTRADE INTRENATIONAL

Date : 17-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0002982	IMPELLER BRONZE	8	B	1,203,250	9,626,000
RW2NTXNOX0002983	DIFFUSER CAST IRON	7	B	1,203,250	8,422,750
RW2NTXNOX0002984	KITS BEARINGS	4	B	406,800	1,627,200

SDC INFORMATION

 Date : 17-04-2025 Time : 11:35:02
 SDC ID : SDC010018888
 RECEIPT NUMBER : 568/568NS
 Internal Data :
 RECEIPT NUMBER : 578
 Date : 17-04-2025 Time : 11:35:02
 MRC : WIS00019870



Total Rwf	19,675,950.00
Total A-EX Rwf	0.00
Total B-18% Rwf	19,675,950.00
Total Tax B Rwf	3,001,416.10