



SOLTECH WORK Ltd
KIGALI CITY GASABO GISOZI GISOZI-GASABO
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TIN: 106627197



INVOICE TO CASHIER: SOLTECH WORK LTD(106627197)

INVOICE NO : 615

TIN : 100511011

Name : EUROTRADE INTRENATIONAL

Date : 25-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0003017	BODY OF THE PUMP CAST IRON PMS Ø	6	B	1,205,200	7,231,200
RW2NTXNOX0003049	BRONZE BUSHER FOR PUMP	7	B	205,800	1,440,600
RW2NTXNOX0002744	DISCHARGE CASING CAST IRON	1	B	1,436,200	1,436,200
RW2NTXM0000044	GRAND PACKING 10MM	2	B	100,000	200,000
RW2NTXNOX0003050	IMPELLER WEAR RING STAILLESS	6	B	1,205,200	7,231,200
RW2NTXNOX0003047	KIT BEARING	2	B	205,000	410,000
RW2NTXNOX0003048	SECTION CASING CAST IRON	1	B	1,436,200	1,436,200
RW2NTXNOX0002990	SLEEVES STAINLESS STEEL	2	B	300,000	600,000

SDC INFORMATION

Date : 25-06-2025 Time : 17:32:22

SDC ID : SDC010018888

RECEIPT NUMBER : 604/604NS

Internal Data :

RECEIPT NUMBER : 615

Date : 25-06-2025 Time : 17:32:22

MRC : WIS00019870



Total Rwf	19,985,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	19,985,400.00
Total Tax B Rwf	3,048,620.34