



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



INVOICE TO CASHIER: SOLTECH WORK LTD(106627197)

INVOICE NO : 634

TIN : 100511011  
 Name : EUROTRADE INTRENATIONAL

Date : 24-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0003017	BODY OF THE PUMP CAST IRON PMS 0	12	B	1,298,236	15,578,832
RW2NTXNOX0003018	DIFFUSER OF PUMP CAST IRON PMS 0	12	B	885,000	10,620,000
RW2NTXM0000018	GRAND PACKING 10MM	2	B	118,000	236,000
RW2NTXNOX0003066	IMPELLER WEAR RING BRONZE	4	B	1,298,236	5,192,944
RW2NTXNOX0003065	INLET BODY COMPLET CAST IRON	1	B	2,499,240	2,499,240
RW2NTXNOX0002987	KIT BEARINGS	2	B	241,900	483,800
RW2NTXNOX0003064	OUTLET BODY COMPLET CAST IRON	1	B	2,499,240	2,499,240
RW2NTXNOX0003067	SLEEVES OF SHAFT	2	B	474,360	948,720

SDC INFORMATION

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 Date : 24-07-2025 Time : 22:10:16  
 SDC ID : SDC010018888  
 RECEIPT NUMBER : 623/623NS  
 Internal Data :  
 RECEIPT NUMBER : 634  
 Date : 24-07-2025 Time : 22:10:16  
 MRC : WIS00019870



Total Rwf	38,058,776.00
Total A-EX Rwf	0.00
Total B-18% Rwf	38,058,776.00
Total Tax B Rwf	5,805,576.00