



SOLTECH WORK Ltd
 KIGALI CITY GASABO GISOZI GISOZI-GASABO
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INVOICE TO CASHIER: SOLTECH WORK LTD(106627197)

TIN : 100511011
 Name : EUROTRADE INTRENATIONAL

INVOICE NO : 654

Date : 02-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0003111	SLEEVES STAINLESS STEEL HMU50 /6 FOR CAPRARI PUMP	1	B	402,002.4	402,002.4
RW2NTXNOX0003112	STUFFING BOX CAST IRON HMU50/6 FOR CAPRARI	2	B	326,034	652,068
RW2NTXNOX0003113	OIL SEALING RUBBER HMU50/6 CAP RARI PUMP	2	B	195,762	391,524
RW2NTXNOX0003116	OUTLET BODY COMPLET CAST IRON PM 50/8 FOR CAPRARI PUMP	1	B	2,975,016	2,975,016
RW2NTXNOX0003115	BODY OF THE PUMP CAST IRON PM 50/8 FOR CAPRARI PUMP	10	B	1,365,201	13,652,010
RW2NTXNOX0003117	BEARING FAG 3307B -2Z/C3	4	B	305,030	1,220,120
RW2NTXNOX0003118	BEARING FAG 6208-2Z/C3	4	B	177,000	708,000
RW2NTXNOX0003119	DUFFUSER OF THE PUMP CAST IRON PM50/8 FOR CAPRARI PUMP	10	B	1,160,294	11,602,940
RW2NTXNOX0003120	SLEEVES OF SHAFT PM50/8 FOR CAPRARI PUMP	4	B	402,002.4	1,608,009.6
RW2NTXNOX0003121	INLET BODY COMPLET CAST IRON PM50/8 FOR CAPRARI PUMP	1	B	2,975,016	2,975,016
RW2NTXNOX0003122	KIT BEARINGS PM50/8 FOR CAPRARI PUMP	8	B	305,030	2,440,240
RW2NTXNOX0003114	KIT BEARINGS HMU50/6 FOR CAPRARI PUMP	8	B	305,030	2,440,240

SDC INFORMATION

 Date : 02-10-2025 Time : 13:01:14
 SDC ID : SDC010018888
 RECEIPT NUMBER : 643/643NS
 Internal Data :
 RECEIPT NUMBER : 654
 Date : 02-10-2025 Time : 13:01:14
 MRC : WIS00019870



Total Rwf	41,067,186.00
Total A-EX Rwf	0.00
Total B-18% Rwf	41,067,186.00
Total Tax B Rwf	6,264,486.00