



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 : 696

TIN : 101907021
 Name : RUTONGO MINING LTD

Date : 12-02-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000000	BATTERY CHARGER 12V	4	B	1,113,920	4,455,680

SDC INFORMATION

 Date : 12-02-2026 Time : 09:17:06
 SDC ID : SDC010018888
 RECEIPT NUMBER : 685/685NS
 Internal Data :
 RECEIPT NUMBER : 696
 Date : 12-02-2026 Time : 09:17:06
 MRC : WIS00019870



Total Rwf	4,455,680.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,455,680.00
Total Tax B Rwf	679,680.00

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 782 362 936
Rwanda

**Purchase Order**

Date	Page No
2026/02/09	1/1
PO Number	
PO0000005211	

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:	2026/02/13

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Bunani Jean Baptiste	2026/02/06

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	Battery (backup of electricity)	4	EA	1,113,920.00	0	679,680.00	4,455,680.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	3,776,000.00
MASORO SECTOR						VAT	679,680.00
RULINDO DISTRICT						TOTAL (RWF)	4,455,680.00
PO0000005211							

APPROVED: 

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

PR No: PR0011599