



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 : 707

TIN : 101907021

Name : RUTONGO MINING LTD

Date : 02-03-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0003180	COPPER LUG 35/10	50	B	5,310	265,500
RW2NTXNOX0003181	COPPER LUG 50/12	50	B	5,310	265,500
RW2NTXNOX0003182	COPPER LUG 70/12	50	B	8,142	407,100
RW2NTXNOX0003183	HEAT SHRINKALE TERMINATION 3P HASE CABLE 50MM	1	B	5,310,000	5,310,000

SDC INFORMATION

Date : 02-03-2026 Time : 11:51:59

SDC ID : SDC010018888

RECEIPT NUMBER : 696/696NS

Internal Data :

RECEIPT NUMBER : 707

Date : 02-03-2026 Time : 11:51:59

MRC : WIS00019870



Total Rwf	6,248,100.00
Total A-EX Rwf	0.00
Total B-18% Rwf	6,248,100.00
Total Tax B Rwf	953,100.00

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
2026/02/03	1/1
PO Number	
PO0000005203	

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	2026/01/31

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	Copper lug 35/10	50	EA	5,310.00	0	40,500.00	265,500.00
NA	Copper lug 50/12	50	EA	5,310.00	0	40,500.00	265,500.00
NA	Copper lug 70/12	50	EA	8,142.00	0	62,100.00	407,100.00
NA	Heat Shirinnkable Termination 3Phase cable 50mm	1	EA	5,310,000.00	0	810,000.00	5,310,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		5,295,000.00
MASORO SECTOR					VAT		953,100.00
RULINDO DISTRICT					TOTAL (RWF)		6,248,100.00
PO0000005203							

APPROVED: 

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

PR No: PR0011258