



SOLTECH WORK Ltd
 KIGALI CITY GASABO GISOZI GISOZI-GASABO
 TEL: 0788805046
 EMAIL: ahishakiye3@gmail.com
 TIN: 106627197



INVOICE TO CASHIER: SOLTECH WORK LTD(106627197)

TIN : 101907021
 Name : RUTONGO MINING LTD

INVOICE NO : 740

Date : 21-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXKGX0000007	COPPER WIRE 1,40MM	50	B	64,900	3,245,000
RW2NTXL0000022	VERNISH FOR ISOLATION	2	B	53,100	106,200
RW2NTXNOX0002412	ISOLATION PAPER	0.5	B	42,008	21,004
RW2NTXNOX0002787	SEPARATION PAPER	0.5	B	42,008	21,004
RW2NTXNOX0002415	SOLDERING WIRE 2 MM	2	B	59,000	118,000

SDC INFORMATION

 Date : 21-05-2026 Time : 02:45:27
 SDC ID : SDC010018888
 RECEIPT NUMBER : 729/729NS
 Internal Data :
 RECEIPT NUMBER : 740
 Date : 21-05-2026 Time : 02:45:27
 MRC : WIS00019870



Total Rwf	3,511,208.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,511,208.00
Total Tax B Rwf	535,608.00

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
2026/05/18	1/1
PO Number	
PO0000005662	

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:	Deliver on site
Delivery Date:	2026/05/21

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Jean Baptiste Bunani	2026/05/14

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	ISOLATION PAPER	0.5 ✓	M2	42,008.00	0	3,204.00	21,004.00
NA	ISOLATION VERNISHER	2 ✓	LT	53,100.00	0	16,200.00	106,200.00
NA	ISOLATION WIRE 1.40mm	50 ✓	KG	64,900.00	0	495,000.00	3,245,000.00
NA	SEPARATOR PAPER	0.5 ✓	M2	42,008.00	0	3,204.00	21,004.00
NA	SOLDERING WIRE 1.5mm	2 ✓	ROLL	59,000.00	0	18,000.00	118,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005662					AMT excl. VAT		2,975,600.00
					VAT		535,608.00
					TOTAL (RWF)		3,511,208.00

APPROVED: 

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

PR No: PR0013626