

CABLE WORKS SOLUTIONS LTD



GISOZI - GASABO
 TEL : 0788593808
 EMAIL : cableworks25@gmail.com
 TIN : 102874833

INVOICE TO

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 19/04/2024

INVOICE N° : 2093



Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXMTR0000001	CABLE	100	B	1,300.00	130,000.00
RW2GTXNX00000030	SOCKET	13	B	4,000.00	52,000.00
RW2GTXNX00000091	CABLE TRAY	3	B	25,000.00	75,000.00
RW2GTXNX00000007	FUSE	3	B	5,000.00	15,000.00

Total Rwf	272,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	272,000.00
Total Tax B Rwf	41,491.53
Total Tax Rwf	41,491.53

SDC INFORMATION
 Date: 19/04/2024 13:23:40
 SDC ID : SDC007033248
 RECEIPT NUMBER : 2056/2056 NS
 Internal Data:KZD2-6G6V-WPNS-5ZCH-QC2P-TTGO-TU
 Receipt Signature:5KCT-TAS4-6XLS-LBGU

 RECEIPT NUMBER:2093
 Date : 19/04/2024 13:23:40
 MRC : WIS01020705

Date	2024/03/19	Page No	1/1
PO Number	PO0000002590		

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/03/21

Order Placed By:	Niyonzima Jean Nepo
Order Placed With:	Jonas
Order Placement Date:	2024/04/17

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	Alpha cable 2.5x2	1		130000	0	19830.51	130000
NA	CB Hager 25A	3		25000	0	11440.68	75000
NA	Floor trunking 90x12mm2 gray	3		5000	0	2288.14	15000
NA	Veto socket outlet	13		4000	0	7932.2	52000

AMT excl. VAT	230508.4699999997
VAT	7932.2
TOTAL (RWF)	272000

Packaging to be labelled:
RUTONGO MINES LTD
MASORO SECTOR
RULINDO DISTRICT
PO0000002590

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

PR No: PR0000206

Approved: 

Rutongo Mines Ltd.
Masoro Sector, Rulindo District
P.O. Box 6132
Tin noi: 101907021
Contact: +250 788 535 310
Rwanda

Purchase Order