



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 2137

Date: 10/05/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXMTR0000001	CABLE	300	B	11,000.00	3,300,000.00
RW2GTXNOX0000102	CABLE 4*6	100	B	6,000.00	600,000.00
RW2GTXNOX0000009	COFFLET METALIC (DB)	2	B	160,000.00	320,000.00
RW2BXXNOX0000002	DISJONCTEUR	4	B	35,000.00	140,000.00
RW2GTXNOX0000005	CONTACTORS	4	B	25,000.00	100,000.00
RW2GTXNOX0000039	RELAY / B	4	B	20,000.00	80,000.00

SDC INFORMATION

Date: 10/05/2024 10:34:44
SDC ID : SDC007033248
RECEIPT NUMBER : 2098/2098 NS
Internal Data:KWWZ-J3DZ-H62E-L4LJ-FOOW-YCSN-PE
Receipt Signature:HVUK-RVUG-AW4T-CRBP

RECEIPT NUMBER:2137
Date : 10/05/2024 10:34:44
MRC : WIS01020705

Total Rwf	4,540,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,540,000.00
Total Tax B Rwf	692,542.37
Total Tax Rwf	692,542.37

Rutongo Mines Ltd.
 Masoro Sector, Rulindo District
 P.o. Box 6132
 Tin no: 101907021
 Contact: +250 788 535 310
 Rwanda



Purchase Order

Date	Page No
2024/05/10	1/1
PO Number	
PO0000002718	

Supplier:

CWS001 CABLE WORKS SOLUTION LTD

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	
Payment Terms:	


Freight Terms:	
Delivery Date:	2024/05/09

Order Placed By:	Order Placed With:	Order Placement Date:
		2024/05/10

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	3 phase circuit breaker 63A	4		35,000.00	0	21,355.93	140,000.00
NA	Alpha cable 4x10	300		11,000.00	0	503,389.83	3,300,000.00
NA	Alpha cable 4x6	100		6,000.00	0	91,525.42	600,000.00
NA	Contactora 48A	4		25,000.00	0	15,254.24	100,000.00
NA	Distribution box 80x60x20	2		160,000.00	0	48,813.56	320,000.00
NA	Overload 50A	4		20,000.00	0	12,203.39	80,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002718	AMT excl. VAT	3,847,457.63
	VAT	692,542.37
	TOTAL (RWF)	4,540,000.00

BUYER:	REVIEWED BY:	APPROVED: 
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Purpose of the request (for finance account charging reference):

PR No: PR0001497
