



CABLE WORKS SOLUTIONS LTD.

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N°: 2154

Date: 16/05/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000030	SOCKET	40	B	5,000.00	200,000.00
RW2GTXNOX0000072	F SOCKET	40	B	5,000.00	200,000.00
RW2GTXNOX0000045	DC CABLE LUGS 70mm <i>e</i>	40	B	2,000.00	80,000.00
RW2GTXNOX0000019	LUGS <i>e</i>	30	B	1,000.00	30,000.00
RW2GTXNOX0000078	CABLE LUGS 35mm <i>e</i>	50	B	1,000.00	50,000.00
RW2GTXMTR0000001	CABLE <i>e</i>	300	B	1,500.00	450,000.00

SDC INFORMATION

Date: 16/05/2024 09:24:39
SDC ID : SDC007033248
RECEIPT NUMBER : 2115/2115 NS
Internal Data: C63G-AKPT-OHAF-YF2T-IOOK-PHHV-BY
Receipt Signature: WDDF-TFYY-KLOH-GVU6

RECEIPT NUMBER: 2154
Date : 16/05/2024 09:24:39
MRC : WIS01020705

Total Rwf	1,010,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,010,000.00
Total Tax B Rwf	154,067.79
Total Tax Rwf	154,067.79

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
2024/05/16	1/1
PO Number	
PO0000002749	

Supplier:

CWS001
CABLE WORKS SOLUTION LTD

Supplier Reference:	CWS001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/04/22

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Jonas	2024/05/24

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 plug male 32A	20		5,000.00	0	15,254.24	100,000.00
NA	3 Phase plug female 32A	20		5,000.00	0	15,254.24	100,000.00
NA	Alpha cable 2.5mmx2	300		1,500.00	0	68,644.07	450,000.00
NA	Cable lug 35/10	50		1,000.00	0	7,627.12	50,000.00
NA	Cable lug 50/10	30		1,000.00	0	4,576.27	30,000.00
NA	Cable lug 70/12	40		2,000.00	0	12,203.39	80,000.00
NA	Single phase female 16A	20		5,000.00	0	15,254.24	100,000.00
NA	Single phase plug male 16A	20		5,000.00	0	15,254.24	100,000.00

Packaging to be labelled:
RUTONGO MINES Ltd
MASORO SECTOR
RULINDO DISTRICT
 PO0000002749

AMT excl. VAT	855,932.19
VAT	154,067.81
TOTAL (RWF)	1,010,000.00

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

PR No: PR0001126
