



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N°: 2252

Date: 19/06/2024

Table with 6 columns: Item Code, Item Description, Qty, Tax, Unit Price, Total Price. Contains two rows of item data.

SDC INFORMATION

Date: 19/06/2024 09:23:56
SDC ID : SDC007033248
RECEIPT NUMBER : 2213/2213 NS
Internal Data:VY2F-ZL32-SUUC-EBSF-6QKB-IS3G-TE
Receipt Signature:ADHF-AMEP-GN2D-7SQF

RECEIPT NUMBER:2252
Date : 19/06/2024 09:23:56
MRC : WIS01020705

Summary table with 2 columns: Description, Amount. Rows include Total Rwf (480,000.00), Total A-EX Rwf (0.00), Total B-18% Rwf (480,000.00), Total Tax B Rwf (73,220.34), Total Tax Rwf (73,220.34).

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
2024/06/18	1/1
PO Number	
PO0000002915	

Supplier:

CWS001
 CABLE WORKS SOLUTION LTD

Supplier Reference:	CWS001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/06/21

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Jonas	2024/06/18

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 Plugs Female 32A	40		6,000.00	0	36,610.17	240,000.00
NA	3 Phase Plugs Male 32A	40		6,000.00	0	36,610.17	240,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	406,779.66
MASORO SECTOR						VAT	73,220.34
RULINDO DISTRICT						TOTAL (RWF)	480,000.00
PO0000002915							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002359