

OH

**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
2024/07/04	1/1
PO Number	
PO0000003087	

Supplier:

CABLE WORKS SOLUTION LTD  
KIGALI  
  
KIGALI CITY  
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Supplier Reference:	CWS001
Payment Terms:	15 days

Freight Terms:	land freight
Delivery Date:	2024/05/10

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima	Jonas	2024/07/03

**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 3x2.5mm	200 ✓		2,000.00	0	61,016.95	400,000.00
NA	Contactore D25 <i>D32</i>	4 ✓		25,000.00	0	15,254.24	100,000.00
NA	Distribution box 40x30x15	2 ✓		60,000.00	0	18,305.09	120,000.00
NA	MCB (Hager) 32A	2 ✓		35,000.00	0	10,677.97	70,000.00
NA	Overload relay D8-15A	4 ✓		15,000.00	0	9,152.54	60,000.00
NA	Push button start	4 ✓		4,000.00	0	2,440.68	16,000.00
NA	Push button stop	4 ✓		4,000.00	0	2,440.68	16,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003087	AMT excl. VAT	662,711.85
	VAT	119,288.15
	<b>TOTAL (RWF)</b>	<b>782,000.00</b>

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

PR No: PR0001741



# CABLE WORKS SOLUTIONS LTD

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



## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES LTD

INVOICE N° : 2301

Date: 11/07/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXMTR0000001	CABLE	200	B	2,000.00	400,000.00
RW2GTXNOX0000005	CONTACTORS	4	B	25,000.00	100,000.00
RW2GTXNOX0000009	COFFLET METALIC (DB)	2	B	60,000.00	120,000.00
RW2GTXNOX0000085	MCB	2	B	35,000.00	70,000.00
RW2GTXNOX0000006	RELAY	4	B	15,000.00	60,000.00
RW2GTXNOX0000025	BOUTON	8	B	4,000.00	32,000.00

## SDC INFORMATION

Date: 11/07/2024 12:13:14  
SDC ID : SDC007033248  
RECEIPT NUMBER : 2261/2261 NS  
Internal Data:LUQK-67XI-WA2Y-ZZYK-PLFG-PGNUM-GU  
Receipt Signature:RNVH-Z7RZ-HGQK-CBUH

RECEIPT NUMBER:2301  
Date : 11/07/2024 12:13:14  
MRC : WIS01020705

Total Rwf	782,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	782,000.00
Total Tax B Rwf	119,288.14
Total Tax Rwf	119,288.14