

OK

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
2024/07/05	1/1
PO Number	
PO0000003106	

Supplier:

CABLE WORKS SOLUTION LTD
KIGALI

KIGALI CITY
RWANDA

Supplier Reference:	CWS001
Payment Terms:	15 DAYS

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/06/16

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	Jonas	2024/07/05

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
SPRS-761	CONTACTOR CHNT-NC7-205NC7-205 (CHNT) Electrical spares	5 ✓	EA	200,000.00	0	152,542.37	1,000,000.00
SPRS-762	CONTACTOR CHNT-NC7-5011NC7-5011 (CHNT) Electrical spares	3 ✓	EA	250,000.00	0	114,406.78	750,000.00
SPRS-763	CONTACTOR CHNT-NC7-3210NC7-3210 (CHNT) Electrical spares	3 ✓	EA	35,000.00	0	16,016.95	105,000.00
SPRS-764	CONTACTOR CHNT-NC7-0901NC7-0901 (CHNT) Electrical spares	5 ✓	EA	35,000.00	0	26,694.92	175,000.00
SPRS-765	CONTACTOR SCHNEIDER LC1F1504 Electrical spares	3 ✓	EA	80,000.00	0	36,610.17	240,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003106	AMT excl. VAT	1,923,728.81
	VAT	346,271.19
	TOTAL (RWF)	2,270,000.00

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

PR No: PR0001745



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 2300

Date: 11/07/2024

Table with 6 columns: Item Code, Item Description, Qty, Tax, Unit Price, Total Price. Rows include CONTACTOR B, CONTACTOR AC, CONTACTOR C, and CONTACTORS.

SDC INFORMATION

Date: 11/07/2024 12:02:23
SDC ID : SDC007033248
RECEIPT NUMBER : 2260/2260 NS
Internal Data:6QAU-AEA5-PF5Y-BDJY-F3RT-N25R-AI
Receipt Signature:UBRN-TD7E-7N2P-JRKZ

RECEIPT NUMBER:2300
Date : 11/07/2024 12:02:23
MRC : WIS01020705

Summary table with 2 columns: Description, Amount. Rows include Total Rwf (2,270,000.00), Total A-EX Rwf (0.00), Total B-18% Rwf (2,270,000.00), Total Tax B Rwf (346,271.18), Total Tax Rwf (346,271.18).