

SK

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
2024/07/08	1/1
PO Number	
PO0000003133	

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:	2024/07/20

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Jonas	2024/07/06

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 4x6mm	200 ✓		6,000.00	0	183,050.85	1,200,000.00
NA	CONTACTORS WITH OVERLOAD 18A	4 ✓		35,000.00	0	21,355.93	140,000.00
NA	DISTRIBUTION BOX 80x60x20	2 ✓		180,000.00	0	54,915.26	360,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003133						AMT excl. VAT	1,440,677.96
						VAT	259,322.04
						TOTAL (RWF)	1,700,000.00

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

PR No: PR0002025



CABLE WORKS SOLUTIONS LTD

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



INVOICE N° : 2298

INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

Date: 11/07/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXMTR0000001	CABLE	200	B	6,000.00	1,200,000.00
RW2GTXNOX0000067	CONTACTOR AC	4	B	35,000.00	140,000.00
RW2GTXNOX0000009	COFFLET METALIC (DB)	2	B	180,000.00	360,000.00

SDC INFORMATION

Date: 11/07/2024 11:52:04
SDC ID : SDC007033248
RECEIPT NUMBER : 2258/2258 NS
Internal Data: NUJO-REUL-7ZBW-VCQI-VI6R-GSL6-QQ
Receipt Signature: XRMY-MNYP-QQOO-KNFA

RECEIPT NUMBER: 2298
Date : 11/07/2024 11:52:04
MRC : WIS01020705

Total Rwf	1,700,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,700,000.00
Total Tax B Rwf	259,322.03
Total Tax Rwf	259,322.03