

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	
PO0000003075	

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:	2024/05/25

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	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	electrical cable 2.5 meter square	100		1,500.00	0	22,881.36	150,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			127,118.64
MASORO SECTOR				VAT			22,881.36
RULINDO DISTRICT				TOTAL (RWF)			150,000.00
PO0000003075							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002001



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N°: 2299

Date: 11/07/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXMTR0000001	CABLE	100	B	1,500.00	150,000.00

SDC INFORMATION

Date: 11/07/2024 11:55:13
SDC ID : SDC007033248
RECEIPT NUMBER : 2259/2259 NS
Internal Data:RYC7-LORF-UY65-SRYQ-GKO7-PFW6-EA
Receipt Signature:UMNN-LFUJ-7IVW-3BFV

RECEIPT NUMBER:2299
Date : 11/07/2024 11:55:13
MRC : WIS01020705

Total Rwf	150,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	150,000.00
Total Tax B Rwf	22,881.36
Total Tax Rwf	22,881.36