



# CABLE WORKS SOLUTIONS LTD

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



## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES LTD

INVOICE N° : 2383

Date: 20/08/2024

| Item Code        | Item Description | Qty | Tax | Unit Price | Total Price  |
|------------------|------------------|-----|-----|------------|--------------|
| RW2GTXNOX0000085 | MCB              | 20  | B   | 25,000.00  | 500,000.00   |
| RW2BXXNOX0000002 | DISJONCTEUR      | 4   | B   | 250,000.00 | 1,000,000.00 |

## SDC INFORMATION

Date: 20/08/2024 12:56:19  
SDC ID : SDC007033248  
RECEIPT NUMBER : 2342/2342 NS  
Internal Data: YNZG-ESRP-62KH-EUW4-CHYJ-3N3U-IA  
Receipt Signature: 4VSQ-F4QZ-R2SU-D7S3

RECEIPT NUMBER: 2383  
Date : 20/08/2024 12:56:19  
MRC : WIS01020705

|                 |              |
|-----------------|--------------|
| Total Rwf       | 1,500,000.00 |
| Total A-EX Rwf  | 0.00         |
| Total B-18% Rwf | 1,500,000.00 |
| Total Tax B Rwf | 228,813.56   |
| Total Tax Rwf   | 228,813.56   |

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2024/07/05       | 1/1            |
| <b>PO Number</b> |                |
| PO0000003104     |                |

Supplier:

|                                    |
|------------------------------------|
| CABLE WORKS SOLUTION LTD<br>KIGALI |
| KIGALI CITY<br>RWANDA              |

|                     |  |
|---------------------|--|
| Supplier Reference: | MOTOR CIRCUIT BREAKER<br>80A Electrical spares |
| Payment Terms:      | 15 DAYS  |

Deliver To:

|  |
|--|
| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |
|--|

|                |              |
|----------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2024/07/15   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Niyonzima Jean Nepo     | Jonas                     | 2024/07/04                   |

**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-766    | MOTOR CIRCUIT BREAKER 8A Electrical spares  | 5   | EA  | 25,000.00  | 0    | 19,067.80  | 125,000.00     |
| SPRS-767    | MOTOR CIRCUIT BREAKER 13A Electrical spares | 5   | EA  | 25,000.00  | 0    | 19,067.80  | 125,000.00     |
| SPRS-768    | MOTOR CIRCUIT BREAKER 20A Electrical spares | 5   | EA  | 25,000.00  | 0    | 19,067.80  | 125,000.00     |
| SPRS-769    | MOTOR CIRCUIT BREAKER 32A Electrical spares | 5   | EA  | 25,000.00  | 0    | 19,067.80  | 125,000.00     |
| SPRS-772    | MOTOR CIRCUIT BREAKER 80A Electrical spares | 4   | EA  | 250,000.00 | 0    | 152,542.37 | 1,000,000.00   |

|  |                    |                     |
|--|--------------------|---------------------|
| <b>Packaging to be labelled:</b><br>RUTONGO MINES Ltd<br>MASORO SECTOR<br>RULINDO DISTRICT<br>PO0000003104 | AMT excl. VAT      | 1,271,186.43        |
|  | VAT                | 228,813.57          |
|  | <b>TOTAL (RWF)</b> | <b>1,500,000.00</b> |

|               |                     |                  |
|---------------|---------------------|------------------|
| <b>BUYER:</b> | <b>REVIEWED BY:</b> | <b>APPROVED:</b> |
|               |                     |                  |

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

|                  |
|------------------|
| PR No: PR0001746 |
|------------------|