



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 2380

Date: 20/08/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000005	CONTACTORS	6	B	80,000.00	480,000.00
RW2GTXNOX0000069	RELAY AC	2	B	100,000.00	200,000.00

SDC INFORMATION

Date: 20/08/2024 12:34:15
SDC ID : SDC007033248
RECEIPT NUMBER : 2339/2339 NS
Internal Data:RWYB-YYQ6-EV7P-HNMG-5RPP-SIM5-AI
Receipt Signature:FTUK-3NZR-E66A-MPX7

RECEIPT NUMBER:2380
Date : 20/08/2024 12:34:15
MRC : WIS01020705

Total Rwf	680,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	680,000.00
Total Tax B Rwf	103,728.81
Total Tax Rwf	103,728.81

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
2024/08/20	1/1
PO Number	
PO0000003334	

Supplier:

CABLE WORKS SOLUTION LTD
 KIGALI

 KIGALI CITY
 RWANDA

Supplier Reference:	CWS001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2024/08/29

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Jonas Kabahizi	2024/08/19

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	Contactora LC1D18 24VDC	6		80,000.00	0	73,220.34	480,000.00
NA	Transformer AC Input 24 Output	2		100,000.00	0	30,508.48	200,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003334	AMT excl. VAT	576,271.18
	VAT	103,728.82
	TOTAL (RWF)	680,000.00

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

PR No: PR0003363