



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

INVOICE N°: 2381

TIN : 101907021
Name : RUTONGO MINES LTD

Date: 20/08/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000006	RELAY	10	B	30,000.00	300,000.00
RW2GTXNOX0000070	RELAY C	10	B	25,000.00	250,000.00

SDC INFORMATION

Date: 20/08/2024 12:44:18
SDC ID : SDC007033248
RECEIPT NUMBER : 2340/2340 NS
Internal Data:LLI7-NO3B-LGMX-DZDT-LKE7-DQOK-6M
Receipt Signature:ZFFP-3MKJ-6TEZ-Z64B

RECEIPT NUMBER:2381
Date : 20/08/2024 12:44:18
MRC : WIS01020705

Total Rwf	550,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	550,000.00
Total Tax B Rwf	83,898.30
Total Tax Rwf	83,898.30

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
2024/07/12	1/1
PO Number	
PO0000003156	

Supplier:

CABLE WORKS SOLUTION LTD KIGALI KIGALI CITY RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	CWS001
Payment Terms:	15 days

Freight Terms:	land freight
Delivery Date:	2024/07/30

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Jonas	2024/07/11

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	Single Phase Capacitor 45 Microfarad	10		30,000.00	0	45,762.71	300,000.00
NA	Sinle Phase Capacitor 35 Microfarad	10		25,000.00	0	38,135.59	250,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003156	AMT excl. VAT	466,101.70
	VAT	83,898.30
	TOTAL (RWF)	550,000.00

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

PR No: PR0002364
