

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
2024/08/19	1/1
PO Number	
PO0000003319	

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
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Freight Terms:	Land Freight
Delivery Date:	2024/08/20

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Jonas Kabahizi	2024/08/16

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	Three Phase plug female 32A	25		6,000.00	0	22,881.36	150,000.00
NA	Three Phase plug male 32A	25		6,000.00	0	22,881.36	150,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003319	AMT excl. VAT	254,237.28
	VAT	45,762.72
	TOTAL (RWF)	300,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0003367



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

INVOICE N°: 2384

Date: 20/08/2024

TIN : 101907021
Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000072	F SOCKET	25	B	12,000.00	300,000.00

SDC INFORMATION

Date: 20/08/2024 13:05:59
SDC ID : SDC007033248
RECEIPT NUMBER : 2343/2343 NS
Internal Data:CLAV-QZOM-EMVZ-ESGJ-PCBO-3T67-BQ
Receipt Signature:XD56-XRRA-CHMM-OOSP

RECEIPT NUMBER:2384
Date : 20/08/2024 13:05:59
MRC : WIS01020705

Total Rwf	300,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	300,000.00
Total Tax B Rwf	45,762.71
Total Tax Rwf	45,762.71