

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	
PO0000003318	

Supplier:

CABLE WORKS SOLUTION LTD
KIGALI

KIGALI CITY
RWANDA

Supplier Reference:	CWS001
Payment Terms:	15D

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2024/08/16

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	Domestic plug	20		4,000.00	0	12,203.39	80,000.00
NA	Single phase plug female 16A	40		6,000.00	0	36,610.17	240,000.00
NA	Single phase plug male 16A	40		6,000.00	0	36,610.17	240,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003318	AMT excl. VAT	474,576.27
	VAT	85,423.73
	TOTAL (RWF)	560,000.00

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

PR No: PR0003364



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N°: 2382

Date: 20/08/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000030	SOCKET	40	B	12,000.00	480,000.00
RW2GTXNOX0000072	F SOCKET	20	B	4,000.00	80,000.00

SDC INFORMATION

Date: 20/08/2024 12:49:26
SDC ID : SDC007033248
RECEIPT NUMBER : 2341/2341 NS
Internal Data:VL4Z-QWMP-ZDKY-KO55-SM5U-EL5H-GE
Receipt Signature:NGTK-JCBI-CKSY-B3OY

RECEIPT NUMBER:2382
Date : 20/08/2024 12:49:26
MRC : WIS01020705

Total Rwf	560,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	560,000.00
Total Tax B Rwf	85,423.73
Total Tax Rwf	85,423.73