



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE N°: 2407

Date: 03/09/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000021	LED LAMP	30	A	3,500.00	105,000.00
RW2GTXNOX0000007	FUSE	24	B	6,000.00	144,000.00
RW2GTXNOX0000080	CLIPS/ ATTACHES	5	B	6,000.00	30,000.00
RW2GTXNOX0000030	SOCKET	20	B	6,000.00	120,000.00
RW2GTXNOX0000072	F SOCKET	20	B	6,000.00	120,000.00

SDC INFORMATION

Date: 03/09/2024 11:01:21
 SDC ID : SDC007033248
 RECEIPT NUMBER : 2366/2366 NS
 Internal Data:NHLX-JZBC-OXVZ-T5FD-L4VK-2KNX-34
 Receipt Signature:K7HB-FYKY-6AFE-S7GR

RECEIPT NUMBER:2407
 Date : 03/09/2024 11:01:21
 MRC : WIS01020705

Total Rwf	519,000.00
Total A-EX Rwf	105,000.00
Total B-18% Rwf	414,000.00
Total Tax B Rwf	63,152.53
Total Tax Rwf	63,152.53

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
2024/08/21	1/1
PO Number	
PO0000003336	

Supplier:

CABLE WORKS SOLUTION LTD KIGALI
KIGALI CITY RWANDA

Supplier Reference:	ATL001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/08/30

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly	Jonas & Avata	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	Anderi female plug (Single phase)	20		6,000.00	0	18,305.09	120,000.00
NA	Anderi male plug (Single phase)	20		6,000.00	0	18,305.09	120,000.00
NA	Led fluorescent tube	30		3,500.00	0	16,016.95	105,000.00
NA	Singl circuit breaker 25Ae phase	24		6,000.00	0	21,966.10	144,000.00
NA	Wire clips 14mm	5		6,000.00	0	4,576.27	30,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003336	AMT excl. VAT	439,830.50
	VAT	79,169.50
	TOTAL (RWF)	519,000.00

APPROVED:

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

PR No: PR0003051