



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 2440

Date: 18/09/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000078	CABLE LUGS 35mm	30	B	1,000.00	30,000.00
RW2GTXNOX0000019	LUGS <i>Qty 24</i>	60	B	500.00	30,000.00
RW2GTXNOX0000045	DC CABLE LUGS <i>70mm 2.5</i>	30	B	300.00	9,000.00
RW2GTXMTR0000001	CABLE	1	B	450,000.00	450,000.00
RW2GTXNOX0000048	FLEXIBLE CABLE 3*2.5mm/ RLX	1	B	160,000.00	160,000.00

SDC INFORMATION

Date: 18/09/2024 11:02:07
SDC ID : SDC007033248
RECEIPT NUMBER : 2399/2399 NS
Internal Data: IQKO-T24K-QLK5-I6AZ-VP2J-XUTM-5Y
Receipt Signature: C6EC-YCZN-T35Y-JJYD

RECEIPT NUMBER: 2440
Date : 18/09/2024 11:02:07
MRC : WIS01020705

Total Rwf	679,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	679,000.00
Total Tax B Rwf	103,576.27
Total Tax Rwf	103,576.27

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
2024/09/04	1/1
PO Number	
PO0000003427	

Supplier:

CABLE WORKS SOLUTION LTD KIGALI
KIGALI CITY RWANDA

Supplier Reference:	CWS001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/08/09

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Jonas	2024/09/01

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	cable lugs 35mm	30		1,000.00	0	4,576.27	30,000.00
NA	Cable 3x2.5mm square	100		1,600.00	0	24,406.78	160,000.00
NA	Cable 3x6mm square	100		4,500.00	0	68,644.07	450,000.00
NA	Cable lugs 2.5mm	30		300.00	0	1,372.88	9,000.00
NA	Cable lugs 4 mm	30		500.00	0	2,288.14	15,000.00
NA	Cable lugs 6mm	30		500.00	0	2,288.14	15,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003427	AMT excl. VAT	575,423.72
	VAT	103,576.28
	TOTAL (RWF)	679,000.00

APPROVED:

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

PR No: PR0002018