



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

INVOICE N° : 2439

TIN : 101907021
Name : RUTONGO MINES LTD

Date: 18/09/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000102	CABLE 4*6	1	B	900,000.00	900,000.00
RW2GTXNOX0000054	FLEXIBLE CABLE 2*2.5mm	1	B	300,000.00	300,000.00
RW2GTXNOX0000024	GI BOX	3	B	80,000.00	240,000.00
RW2GTXNOX0000007	FUSE	5	B	6,000.00	30,000.00
RW2GTXNOX0000008	COFFLET	2	B	45,000.00	90,000.00

SDC INFORMATION

Date: 18/09/2024 10:54:04
SDC ID : SDC007033248
RECEIPT NUMBER : 2398/2398 NS
Internal Data:Q3FV-B7EH-NGP5-XANJ-ZXIG-A2AX-XI
Receipt Signature:VBBN-EOD6-7PAT-FBHQ

RECEIPT NUMBER:2439
Date : 18/09/2024 10:54:04
MRC : WIS01020705

Total Rwf	1,560,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,560,000.00
Total Tax B Rwf	237,966.10
Total Tax Rwf	237,966.10

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
2024/09/17	1/1
PO Number	
PO0000003474	

Supplier:

CABLE WORKS SOLUTION LTD KIGALI KIGALI CITY RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District

Supplier Reference:	CWS001
Payment Terms:	15DAYS

Freight Terms:	Land Freight
Delivery Date:	2024/09/20

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Jonas Kabahizi	2024/09/14

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	Alpha Cable 2.5mmx2	100		3,000.00	0	45,762.71	300,000.00
NA	Alpha Cable 4x6	100		9,000.00	0	137,288.14	900,000.00
NA	Cable joint M13	3		80,000.00	0	36,610.17	240,000.00
NA	CB Single phase 25A	5		6,000.00	0	4,576.27	30,000.00
NA	Conummer Unit 8 places	2		45,000.00	0	13,728.81	90,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003474	AMT excl. VAT	1,322,033.90
	VAT	237,966.10
	TOTAL (RWF)	1,560,000.00

APPROVED: 

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

PR No: PR0003723