



CABLE WORKS SOLUTIONS LTD

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



INVOICE N°: 2441

INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

Date: 18/09/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000050	REGID CABLE 3*2.5mm/ RLX	1	B	200,000.00	200,000.00
RW2AMX4BX0000001	SWITCH	60	B	8,000.00	480,000.00
RW2GTXNOX0000007	FUSE	12	B	6,000.00	72,000.00
RW2GTXNOX0000091	CABLE TRAY	15	B	25,000.00	375,000.00
RW2GTXNOX0000010	PLASTIC TRUNKING	10	B	5,000.00	50,000.00

SDC INFORMATION

Date: 18/09/2024 11:09:46
SDC ID : SDC007033248
RECEIPT NUMBER : 2400/2400 NS
Internal Data: B6HW-5MGV-WQOL-MS5Q-WNMX-3QJW-JI
Receipt Signature: 6YPX-PYWR-6KSA-USZI

RECEIPT NUMBER: 2441
Date : 18/09/2024 11:09:46
MRC : WIS01020705

Total Rwf	1,177,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,177,000.00
Total Tax B Rwf	179,542.37
Total Tax Rwf	179,542.37

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
2024/09/11	1/1
PO Number	
PO0000003446	

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:	2024/09/15

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly KABALISA	KABAHIZI Jonas	2024/09/10

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 3x2.5mm	100		2,000.00	0	30,508.48	200,000.00
NA	C-Torch plug	60		8,000.00	0	73,220.34	480,000.00
NA	Circuit breaker hageur 16A	12		6,000.00	0	10,983.05	72,000.00
NA	Flor trunking 70x15	15		25,000.00	0	57,203.39	375,000.00
NA	Trunking with tape 25x16mm	10		5,000.00	0	7,627.12	50,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003446	AMT excl. VAT	997,457.62
	VAT	179,542.38
	TOTAL (RWF)	1,177,000.00

APPROVED: 

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

PR No: PR0003634