



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE N° : 2462

Date: 07/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000054	FLEXIBLE CABLE 2*2.5mm	2	B	300,000.00	600,000.00
RW2GTXNOX0000050	REGID CABLE 3*2.5mm/ RLX	3	B	400,000.00	1,200,000.00
RW2GTXNOX0000007	FUSE	4	B	6,000.00	24,000.00
RW2GTXNOX0000008	COFFLET	1	B	45,000.00	45,000.00
RW2GTXNOX0000083	PLASTIC GI BOX	6	B	4,000.00	24,000.00
RW2GTXNOX0000082	GI BOX D	15	B	2,000.00	30,000.00
RW2GTXNOX0000080	CLIPS/ ATTACHES	4	B	5,000.00	20,000.00
RW2GTXNOX0000021	LED LAMP	18	A	25,000.00	450,000.00
RW2GTXNOX0000029	FLEXIBLE PIPE	40	B	2,000.00	80,000.00
RW2AMX4BX0000001	SWITCH	15	B	8,000.00	120,000.00

SDC INFORMATION

Date: 07/10/2024 14:54:55
 SDC ID : SDC007033248
 RECEIPT NUMBER : 2421/2421 NS
 Internal Data:GJLR-3HHX-OLWS-CNPD-IGC4-JHLJ-BY
 Receipt Signature:X2MJ-2CLJ-NNLS-G2FA

RECEIPT NUMBER:2462
 Date : 07/10/2024 14:54:55
 MRC : WIS01020705

Total Rwf	2,593,000.00
Total A-EX Rwf	450,000.00
Total B-18% Rwf	2,143,000.00
Total Tax B Rwf	326,898.31
Total Tax Rwf	326,898.31

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
2024/09/20	1/2
PO Number	
PO0000003494	

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:	2024/09/26

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Kabahizi Jonas	2024/09/19

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	Alpha cable 2x2.5mm	200		3,000.00	0	91,525.42	600,000.00
NA	Alpha cable 3x2.5mm	300		4,000.00	0	183,050.85	1,200,000.00
NA	Circuit breaker	4		6,000.00	0	3,661.02	24,000.00
NA	Consumer unit 12 ways	1		45,000.00	0	6,864.41	45,000.00
NA	Junction box	6		4,000.00	0	3,661.02	24,000.00
NA	Metal encastrement box	15		2,000.00	0	4,576.27	30,000.00
NA	Pannel light 12W Cable clips 12mm	4 ³		5,000.00	0	3,050.85	20,000.00
NA	Pannel light 18W	18		25,000.00	0	68,644.07	450,000.00
NA	Plastic pipe 3/4	40		2,000.00	0	12,203.39	80,000.00
NA	Plug c-torch	8		8,000.00	0	9,762.71	64,000.00
NA	Switch c-torch one gang	5		8,000.00	0	6,101.70	40,000.00
NA	Switch c-torch two gang	2		8,000.00	0	2,440.68	16,000.00


Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003494	AMT excl. VAT	2,197,457.61
	VAT	395,542.39
	TOTAL (RWF)	2,593,000.00

Rutongo Mines Ltd.
Masoro Sector, Rulindo District
P.o. Box 6132
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Rwanda



Purchase Order

Date	Page No
2024/09/20	2/2
PO Number	
PO0000003494	

APPROVED: 

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

PR No: PR0003820