



# CABLE WORKS SOLUTIONS LTD

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



## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES LTD

INVOICE N° : 2494

Date: 29/10/2024

| Item Code        | Item Description            | Qty | Tax | Unit Price | Total Price  |
|------------------|-----------------------------|-----|-----|------------|--------------|
| RW2GTXNOX0000050 | REGID CABLE 3*2.5mm/ RLX    | 1.5 | B   | 300,000.00 | 450,000.00   |
| RW2GTXNOX0000048 | FLEXIBLE CABLE 3*2.5mm/ RLX | 1.5 | B   | 400,000.00 | 600,000.00   |
| RW2GTXNOX0000037 | FITTING LED                 | 20  | A   | 30,000.00  | 600,000.00   |
| RW2GTXNOX0000021 | LED LAMP                    | 50  | A   | 4,500.00   | 225,000.00   |
| RW2GTXNOX0000014 | LED PROJECTOR               | 20  | A   | 80,000.00  | 1,600,000.00 |

## SDC INFORMATION

Date: 29/10/2024 10:45:17  
SDC ID : SDC007033248  
RECEIPT NUMBER : 2453/2453 NS  
Internal Data:MHUN-LHTL-TZFP-L2OW-GKZY-L4UH-EQ  
Receipt Signature: SJON-OP3T-FBLY-VBHZ

RECEIPT NUMBER: 2494  
Date : 29/10/2024 10:45:17  
MRC : WIS01020705

|                 |              |
|-----------------|--------------|
| Total Rwf       | 3,475,000.00 |
| Total A-EX Rwf  | 2,425,000.00 |
| Total B-18% Rwf | 1,050,000.00 |
| Total Tax B Rwf | 160,169.49   |
| Total Tax Rwf   | 160,169.49   |

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
 P.o. Box 6132  
 Tin no: 101907021  
 Contact: +250 788 535 310  
 Rwanda

**Purchase Order**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2024/10/10       | 1/1            |
| <b>PO Number</b> |                |
| PO0000003623     |                |

**Supplier:**

|                                    |
|------------------------------------|
| CABLE WORKS SOLUTION LTD<br>KIGALI |
| KIGALI CITY<br>RWANDA              |

|                     |        |
|---------------------|--------|
| Supplier Reference: | CWS001 |
| Payment Terms:      | 15Days |

**Deliver To:**

|  |
|--|
| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |
|--|


|                |              |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2024/10/14   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Jelly Kabalisa          | Jonas Kabahizi            | 2024/10/09                   |

**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 2.5x2       | 150 |     | 3,000.00   | 0    | 68,644.07  | 450,000.00     |
| NA          | Alpha Cable 2.5x3       | 150 |     | 4,000.00   | 0    | 91,525.42  | 600,000.00     |
| NA          | Led Fluorescent light   | 20  |     | 30,000.00  | 0    | 91,525.42  | 600,000.00     |
| NA          | Led tube 22W            | 50  |     | 4,500.00   | 0    | 34,322.03  | 225,000.00     |
| NA          | Spot Light 100W (CASIA) | 20  |     | 80,000.00  | 0    | 244,067.80 | 1,600,000.00   |

|   |                    |                     |
|---|--------------------|---------------------|
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000003623 | AMT excl. VAT      | 2,944,915.26        |
|   | VAT                | 530,084.74          |
|   | <b>TOTAL (RWF)</b> | <b>3,475,000.00</b> |

APPROVED: 

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

PR No: PR0004253