

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
2024/10/10	1/1
PO Number	
PO0000003622	

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

Freight Terms:	Land Freight
Delivery Date:	2024/10/10

Order Placed By:	Order Placed With:	Order Placement Date:
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	200		3,000.00	0	91,525.42	600,000.00
NA	Alpha cable 4x2	200		5,000.00	0	152,542.37	1,000,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003622						AMT excl. VAT	1,355,932.21
						VAT	244,067.79
						TOTAL (RWF)	1,600,000.00

APPROVED:

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

PR No: PR0004254



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 2495

Date: 29/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000054	FLEXIBLE CABLE 2*2.5mm	2	B	300,000.00	600,000.00
RW2GTXNOX0000104	CABLE 4*2.5	2	B	500,000.00	1,000,000.00

SDC INFORMATION

Date: 29/10/2024 10:53:42
SDC ID : SDC007033248
RECEIPT NUMBER : 2454/2454 NS
Internal Data:TUFG-SNGM-BFQK-JO5P-XH5W-Y6JP-IE
Receipt Signature:OL30-EPUJ-7CWB-MIIN

RECEIPT NUMBER:2495
Date : 29/10/2024 10:53:42
MRC : WIS01020705

Total Rwf	1,600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,600,000.00
Total Tax B Rwf	244,067.79
Total Tax Rwf	244,067.79