

**Rutongo Mines Ltd.**

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



**RUTONGO**  
MINES

**Purchase Order**

Date	Page No
2024/12/05	1/1
PO Number	
PO0000003854	

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:	2024/11/29

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Jonas Kabahizi	2024/11/22

**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	3Phase sequence relay phase failure protection 220-380V AC5A	15		150,000.00	0	343,220.34	2,250,000.00
NA	DOCOSS 60 in 1 precision magnetic screw driver hool kit	4		70,000.00	0	42,711.86	280,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	2,144,067.80
MASORO SECTOR						VAT	385,932.20
RULINDO DISTRICT						TOTAL (RWF)	2,530,000.00
PO0000003854							

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

PR No: PR0004588
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# CABLE WORKS SOLUTIONS LTD

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



## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES LTD

INVOICE N° : 2605

Date: 20/01/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000028	CRIMPING TOOL	4	B	70,000.00	280,000.00
RW2GTX4BX0000001	VOLTAGE AND PHASE CONTROL	15	B	150,000.00	2,250,000.00

## SDC INFORMATION

Date: 20/01/2025 17:37:03  
SDC ID : SDC007033248  
RECEIPT NUMBER : 2564/2564 NS  
Internal Data:IRSL-APLG-MNNV-MFPL-G2S3-PSW3-CY  
Receipt Signature:BG7L-O3ZJ-FJC7-ULG4

RECEIPT NUMBER:2605  
Date : 20/01/2025 17:37:03  
MRC : WIS01020705

Total Rwf	2,530,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,530,000.00
Total Tax B Rwf	385,932.20
Total Tax Rwf	385,932.20