



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

INVOICE N° : 2616

TIN : 101907021
Name : RUTONGO MINES LTD

Date: 28/01/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000021	LED LAMP	30	A	7,000.00	210,000.00
RW2GTXNOX0000014	LED PROJECTOR	30	A	70,000.00	2,100,000.00

SDC INFORMATION

Date: 28/01/2025 18:41:13
SDC ID : SDC007033248
RECEIPT NUMBER : 2574/2574 NS
Internal Data:LFZK-O67R-2T2L-NV3C-VKM2-TIJ4-QA
Receipt Signature:UYSZ-IYSM-QQQP-KYM7

RECEIPT NUMBER:2616
Date : 28/01/2025 18:41:13
MRC : WIS01020705

Total Rwf	2,310,000.00
Total A-EX Rwf	2,310,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

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
2025/01/13	1/1
PO Number	
PO0000003952	

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:	2025/01/24

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kabahizi Jonas	2025/01/08

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	Led Tube	30 ✓		7,000.00	0	32,033.90	210,000.00
NA	Spot light GASIA 100W	30 ✓		70,000.00	0	320,338.98	2,100,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003952	AMT excl. VAT	1,957,627.12
	VAT	352,372.88
	TOTAL (RWF)	2,310,000.00

APPROVED: 

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

PR No: PR0005262