



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

INVOICE N° : 2614

TIN : 101907021
Name : RUTONGO MINES LTD

Date: 28/01/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXMTR0000001	CABLE	150	B	3,000.00	450,000.00
RW2GTXNOX0000021	LED LAMP	2	A	350,000.00	700,000.00
RW2GTXNOX0000035	CLAMPS	6	B	5,000.00	30,000.00

SDC INFORMATION

Date: 28/01/2025 18:38:50
SDC ID : SDC007033248
RECEIPT NUMBER : 2572/2572 NS
Internal Data: XCEJ-OKFH-KRW5-H2PO-SMEI-TKEY-54
Receipt Signature: YWV2-VW5Y-5ILG-QUGY

RECEIPT NUMBER: 2614
Date : 28/01/2025 18:38:50
MRC : WIS01020705

Total Rwf	1,180,000.00
Total A-EX Rwf	700,000.00
Total B-18% Rwf	480,000.00
Total Tax B Rwf	73,220.34
Total Tax Rwf	73,220.34

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
2025/01/24	1/1
PO Number	
PO0000003996	

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:	2025/02/07

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Jonas Kabahizi	2025/01/22

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	Alpha cable 2.5mmx2	150 ✓		3,000.00	0	68,644.07	450,000.00
NA	Snake light 3 eyes day light	200 ✓		3,500.00	0	106,779.66	700,000.00
NA	Snake light driver	6		5,000.00	0	4,576.27	30,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	1,000,000.00
MASORO SECTOR						VAT	180,000.00
RULINDO DISTRICT						TOTAL (RWF)	1,180,000.00
PO0000003996							

APPROVED:

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

PR No: PR0005849