



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 2615

Date: 28/01/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000030	SOCKET	30	B	20,000.00	600,000.00
RW2GTXNOX0000078	CABLE LUGS 35mm	50	B	1,500.00	75,000.00
RW2GTXNOX0000019	LUGS	50	B	2,000.00	100,000.00
RW2GTXNOX0000028	CRIMPING TOOL	10	B	25,000.00	250,000.00

SDC INFORMATION

Date: 28/01/2025 18:40:14
SDC ID : SDC007033248
RECEIPT NUMBER : 2573/2573 NS
Internal Data:BJSC-XSF3-436L-CXUK-DUD3-IZNL-C4
Receipt Signature:746V-ZJU5-KVE4-RB66

RECEIPT NUMBER:2615
Date : 28/01/2025 18:40:14
MRC : WIS01020705

Total Rwf	1,025,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,025,000.00
Total Tax B Rwf	156,355.93
Total Tax Rwf	156,355.93

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
2025/01/24	1/1
PO Number	
PO0000003992	

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:	2025/01/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kabahizi Jonas	2025/01/16

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	3 Phase plug Female 32A	30 ✓		10,000.00	0	45,762.71	300,000.00
NA	3 Phase Plug Male 32A	30 ✓		10,000.00	0	45,762.71	300,000.00
NA	Cable Lug 35/10	50 ✓		1,500.00	0	11,440.68	75,000.00
NA	Cable Lug 50/10	50 ✓		2,000.00	0	15,254.24	100,000.00
NA	Knives and blades	10 ✓		25,000.00	0	38,135.59	250,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003992	AMT excl. VAT	868,644.07
	VAT	156,355.93
	TOTAL (RWF)	1,025,000.00

APPROVED: 

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

PR No: PR0005670