



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N°: 2701

Date: 24/03/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000030	SOCKET	15	B	10,000.00	150,000.00
RW2GTXNOX0000072	F SOCKET	15	B	10,000.00	150,000.00

SDC INFORMATION

Date: 24/03/2025 10:46:06
SDC ID : SDC007033248
RECEIPT NUMBER : 2658/2658 NS
Internal Data:3XPW-73NA-ILQ3-DVRJ-EIOD-G4P6-74
Receipt Signature:7CYH-USWB-KNBF-AGL4

RECEIPT NUMBER:2701
Date : 24/03/2025 10:46:06
MRC : WIS01020705

Total Rwf	300,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	300,000.00
Total Tax B Rwf	45,762.72
Total Tax Rwf	45,762.72

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
2025/03/17	1/1
PO Number	
PO0000004136	

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:	2025/03/28

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kabahizi Jonas	2025/03/12

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
SPRS-380	Male Plug 16A	15	EA	10,000.00	0	22,881.36	150,000.00
SPRS-381	Female Plug 16A	15	EA	10,000.00	0	22,881.36	150,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004136	AMT excl. VAT	254,237.28
	VAT	45,762.72
	TOTAL (RWF)	300,000.00

APPROVED:

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

PR No: PR0006519