



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 2715

Date: 27/03/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000022	MCCB	1	B	1,200,000.00	1,200,000.00

SDC INFORMATION

Date: 27/03/2025 12:33:50
SDC ID : SDC007033248
RECEIPT NUMBER : 2672/2672 NS
Internal Data:AR57-KORP-4A5V-RCSW-JPXN-6IGP-NY
Receipt Signature:YXRK-ESVX-DQLM-H6WC

RECEIPT NUMBER:2715
Date : 27/03/2025 12:33:50
MRC : WIS01020705

Total Rwf	1,200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,200,000.00
Total Tax B Rwf	183,050.85
Total Tax Rwf	183,050.85

Rutongo Mines Ltd.

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



RUTONGO
MINES

Purchase Order

PO: 000000 4169

Date	Page No
2025/03/24	1/1
PO Number	
PO0000004169	

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:	2025/03/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalia Jelly	Kabahizi Jonas	2025/03/19

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-783	Circuit Breaker- 3 Poles (Phase) 400A Electrical Spares	1	EA	1,200,000.00	0	183,050.85	1,200,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004169						AMT excl. VAT	1,016,949.15
						VAT	183,050.85
						TOTAL (RWF)	1,200,000.00

APPROVED:

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

PR No: PR0006480