



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 2717

Date: 27/03/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000085	MCB	2	B	250,000.00	500,000.00
RW2GTXNOX0000086	TP MCB	4	B	35,000.00	140,000.00
RW2BXXNOX0000002	DISJONCTEUR	4	B	35,000.00	140,000.00

SDC INFORMATION

Date: 27/03/2025 12:46:25
SDC ID : SDC007033248
RECEIPT NUMBER : 2674/2674 NS
Internal Data:LJHJ-NEVR-I2UO-WLBT-UPSK-67R5-WY
Receipt Signature:HKJP-ZASV-32QR-I54N

RECEIPT NUMBER:2717
Date : 27/03/2025 12:46:25
MRC : WIS01020705

Total Rwf	780,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	780,000.00
Total Tax B Rwf	118,983.05
Total Tax Rwf	118,983.05

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
2025/03/19	1/1
PO Number	
PO0000004157	

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:
Kabalisa Jelly	Jonas Kabahizi	2025/03/17

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-766	Motor Circuit Breaker 8A Electrical Spares	2	EA	35,000.00	0	10,677.97	70,000.00
SPRS-767	Motor Circuit Breaker 13A Electrical Spares	2	EA	35,000.00	0	10,677.97	70,000.00
SPRS-771	Motor Circuit Breaker 65A Electrical Spares	2	EA	250,000.00	0	76,271.19	500,000.00
SPRS-778	Circuit Breaker- 3 Poles (Phase)32A Electrical Spares	4	EA	35,000.00	0	21,355.93	140,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004157	AMT excl. VAT	661,016.94
	VAT	118,983.06
	TOTAL (RWF)	780,000.00

APPROVED: 

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

PR No: PR0006477