



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N°: 2819

Date: 08/05/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000030	SOCKET	30	B	10,000.00	300,000.00
RW2GTXNOX0000072	F SOCKET	30	B	10,000.00	300,000.00

SDC INFORMATION

Date: 08/05/2025 12:25:19
SDC ID : SDC007033248
RECEIPT NUMBER : 2776/2776 NS
Internal Data:ZH2G-I57Y-3EBS-42KU-RNY3-JLFI-GU
Receipt Signature:KCS6-7N5H-VTYP-MH4O

RECEIPT NUMBER:2819
Date : 08/05/2025 12:25:19
MRC : WIS01020705

Total Rwf	600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	600,000.00
Total Tax B Rwf	91,525.42
Total Tax Rwf	91,525.42

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
2025/05/06	1/1
PO Number	
PO0000004294	

Supplier:

CABLE WORKS SOLUTION LTD
KIGALI

KIGALI CITY
RWANDA

Supplier Reference:	QUI002
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/05/22

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Rugamba Prosper	2025/05/05

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-382	Male Plug 32A	30	EA	10,000.00	0	45,762.71	300,000.00
SPRS-383	Female Plug 32A	30	EA	10,000.00	0	45,762.71	300,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	508,474.58
MASORO SECTOR						VAT	91,525.42
RULINDO DISTRICT						TOTAL (RWF)	600,000.00
PO0000004294							

APPROVED:

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

PR No: PR0007153