



CABLE WORKS SOLUTIONS LTD

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



INVOICE N° : 2820

INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

Date: 08/05/2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW2GTXNOX0000059 | D. MURTIMETRE | 3 | B | 150,000.00 | 450,000.00 |
| RW2GTXNOX0000070 | RELAY C | 1 | B | 25,000.00 | 25,000.00 |
| RW2GTXNOX0000006 | RELAY | 3 | B | 15,000.00 | 45,000.00 |

SDC INFORMATION

Date: 08/05/2025 12:26:15
SDC ID : SDC007033248
RECEIPT NUMBER : 2777/2777 NS
Internal Data:TV5I-JUW6-D2QE-QJG7-CO3S-CKXA-64
Receipt Signature:SRF6-2W5F-VGQU-JMZR

RECEIPT NUMBER:2820
Date : 08/05/2025 12:26:15
MRC : WIS01020705

| | |
|-----------------|------------|
| Total Rwf | 520,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 520,000.00 |
| Total Tax B Rwf | 79,322.04 |
| Total Tax Rwf | 79,322.04 |

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 | |
| PO0000004302 | |

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: | 2025/05/15 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly | Jonas Kabahizi | 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 |
|-------------|---------------------------------|-----|-----|------------|------|-----------|----------------|
| NA | Multimeter | 3 | EA | 150,000.00 | 0 | 68,644.07 | 450,000.00 |
| NA | Multimeter battery charger | 1 | EA | 25,000.00 | 0 | 3,813.56 | 25,000.00 |
| NA | Multimeter rechargeable battery | 3 | EA | 15,000.00 | 0 | 6,864.41 | 45,000.00 |

| | | |
|--|--------------------|-------------------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004302 | AMT excl. VAT | 440,677.96 |
| | VAT | 79,322.04 |
| | TOTAL (RWF) | 520,000.00 |

APPROVED: 

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

PR No: PR0007053