



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

INVOICE N° : 2923

TIN : 101907021
Name : RUTONGO MINES LTD

Date: 20/06/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXMTR0000001	CABLE	400	B	12,000.00	4,800,000.00
RW2GTXNOX0000030	SOCKET	2	B	20,000.00	40,000.00

SDC INFORMATION

Date: 20/06/2025 10:20:07
SDC ID : SDC007033248
RECEIPT NUMBER : 2879/2879 NS
Internal Data:WWDA-QREV-IKLC-XPR4-KSC7-RDYK-5M
Receipt Signature:OY5U-CLJR-W2TU-KKKA

RECEIPT NUMBER:2923
Date : 20/06/2025 10:20:07
MRC : WIS01020705

Total Rwf	4,840,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,840,000.00
Total Tax B Rwf	738,305.08
Total Tax Rwf	738,305.08

Rutongo Mines Ltd.

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



RUTONGO
MINES

Purchase Order

Date	Page No
2025/06/16	1/1
PO Number	
PO0000004426	

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
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Freight Terms:	Land Freight
Delivery Date:	2025/06/26

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Jonas Kabahizi	2025/06/12

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
NA	CABLE ARMOURED 4*6	400	M	12,000.00	0	732,203.39	4,800,000.00
NA	PLUGS 3PHASE COMPLETE	1	EA	20,000.00	0	3,050.85	20,000.00
NA	PLUGS SINGLE PHASE COMPLETE	1	EA	20,000.00	0	3,050.85	20,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004426						AMT excl. VAT	4,101,694.91
						VAT	738,305.09
						TOTAL (RWF)	4,840,000.00

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

PR No: PR0007689
