



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

INVOICE N°: 2974

TIN : 101907021
Name : RUTONGO MINES LTD

Date: 17/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXMTR0000001	CABLE	100	B	3,000.00	300,000.00
RW2BXXNOX0000002	DISJONCTEUR	3	B	8,000.00	24,000.00
RW2GTXNOX0000021	LED LAMP	2	A	250,000.00	500,000.00
RW2BXXNOX0000001	CONNECTOR	5	B	10,000.00	50,000.00

SDC INFORMATION

Date: 17/07/2025 11:03:53
SDC ID : SDC007033248
RECEIPT NUMBER : 2930/2930 NS
Internal Data:CGQN-O3VN-NDHG-QU32-NEPL-562L-5U
Receipt Signature:KGBC-CMV2-RN6R-N6UV

RECEIPT NUMBER:2974
Date : 17/07/2025 11:03:53
MRC : WIS01020705

Total Rwf	874,000.00
Total A-EX Rwf	500,000.00
Total B-18% Rwf	374,000.00
Total Tax B Rwf	57,050.85
Total Tax Rwf	57,050.85

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 782 362 936
Rwanda



RUTONGO
MINES

Purchase Order

Date	Page No
2025/07/10	1/1
PO Number	
PO0000004498	

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:	2025/07/24

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kabahizi Jonas	2025/07/08

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	ALF CABLE 2.5MM*2	100	M	3,000.00	0	45,762.71	300,000.00
NA	CIRCUIT BLAKER 25A (SINGLE PHASE)	3	EA	8,000.00	0	3,661.02	24,000.00
NA	DAY RIGHT SNAKE LIGHT 3EYES	200	M	2,500.00	0	0.00	500,000.00
NA	SNAKE LIGTH DRIVER	5	EA	10,000.00	0	7,627.12	50,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	816,949.15
MASORO SECTOR						VAT	57,050.85
RULINDO DISTRICT						TOTAL (RWF)	874,000.00
PO0000004498							

APPROVED: 

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

PR No: PR0008007