



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 2973

Date: 17/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXMTR0000001	CABLE	200	B	3,000.00	600,000.00
RW2GTXNOX0000037	FITTING LED	10	A	25,000.00	250,000.00
RW2BXXNOX0000002	DISJONCTEUR	10	B	8,000.00	80,000.00
RW2GTXNOX0000030	SOCKET	20	B	5,000.00	100,000.00
RW2GTXNOX0000071	SWITCH	10	B	5,000.00	50,000.00

SDC INFORMATION

Date: 17/07/2025 10:58:41
SDC ID : SDC007033248
RECEIPT NUMBER : 2929/2929 NS
Internal Data:WDMC-H5IW-NFPR-APW2-OIKN-US3L-DY
Receipt Signature:GQDA-5T3T-VOAG-HGVR

RECEIPT NUMBER:2973
Date : 17/07/2025 10:58:41
MRC : WIS01020705

Total Rwf	1,080,000.00
Total A-EX Rwf	250,000.00
Total B-18% Rwf	830,000.00
Total Tax B Rwf	126,610.17
Total Tax Rwf	126,610.17

Rutongo Mines Ltd.

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

**Purchase Order**

Date	Page No
2025/07/07	1/1
PO Number	
PO0000004474	

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:	2025/07/24

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kabahizi Jonas	2025/07/02

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	Alpha Cable 2x2.5	200	m	3,000.00	0	91,525.42	600,000.00
NA	Led Tube Light With Fiting	10	EA	25,000.00	0	0.00	250,000.00
NA	Simple phase circuit braker	10	EA	8,000.00	0	12,203.39	80,000.00
NA	Socket out Let	20	EA	5,000.00	0	15,254.24	100,000.00
NA	Switch one gang	10	EA	5,000.00	0	7,627.12	50,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004474	AMT excl. VAT	953,389.83
	VAT	126,610.17
	TOTAL (RWF)	1,080,000.00

APPROVED:

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

PR No: PR0006774