



# CABLE WORKS SOLUTIONS LTD

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



## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES LTD

## INVOICE N° : 2976

Date: 17/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000035	CLAMPS	1	B	250,000.00	250,000.00
RW2GTXNOX0000059	D. MURTIMETRE	5	B	150,000.00	750,000.00
RW2GTXNOX0000070	RELAY C	5	B	25,000.00	125,000.00
RW2GTXNOX0000039	RELAY / B	5	B	15,000.00	75,000.00

### SDC INFORMATION

-----  
Date: 17/07/2025 11:18:05  
SDC ID : SDC007033248  
RECEIPT NUMBER : 2932/2932 NS  
Internal Data: ARU7-ZKOK-DN6V-5YFV-VAS6-WBHR-YE  
Receipt Signature: VWMY-TOCK-4BKD-V3EL  
-----

RECEIPT NUMBER: 2976  
Date : 17/07/2025 11:18:05  
MRC : WIS01020705

Total Rwf	1,200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,200,000.00
Total Tax B Rwf	183,050.85
Total Tax Rwf	183,050.85

**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
2025/07/10	1/1
PO Number	
PO0000004502	

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 Freightg
Delivery Date:	2025/07/24

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

**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	Digital clamp meter DC.AC	1 ✓	EA	250,000.00	0	38,135.59	250,000.00
NA	Multimeter battery charger	5 ✓	EA	15,000.00	0	11,440.68	75,000.00
NA	Multimeter rechargeable battery	5 ✓	EA	25,000.00	0	19,067.80	125,000.00
NA	Multimeter Unit 51	5 ✓	EA	150,000.00	0	114,406.78	750,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000004502	AMT excl. VAT	1,016,949.15
	VAT	183,050.85
	<b>TOTAL (RWF)</b>	<b>1,200,000.00</b>

APPROVED: 

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

PR No: PR0007591