



# CABLE WORKS SOLUTIONS LTD

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



## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES LTD

INVOICE N° : 2975

Date: 17/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000030	SOCKET	60	B	10,000.00	600,000.00

## SDC INFORMATION

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Date: 17/07/2025 11:13:31  
SDC ID : SDC007033248  
RECEIPT NUMBER : 2931/2931 NS  
Internal Data:HCCC-BBM3-3KHB-JR4N-LTPC-26P7-RI  
Receipt Signature:TWHX-T6CE-CD6X-NF3C  
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RECEIPT NUMBER:2975  
Date : 17/07/2025 11:13:31  
MRC : WIS01020705

Total Rwf	600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	600,000.00
Total Tax B Rwf	91,525.42
Total Tax Rwf	91,525.42

**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
2025/07/09	1/1
PO Number	
PO0000004486	

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Supplier:

CABLE WORKS SOLUTION LTD KIGALI	
KIGALI CITY RWANDA	
Supplier Reference:	CWS001
Payment Terms:	15Days

Freight Terms:	Lansd Freight
Delivery Date:	2025/07/17

Order Placed By:	Order Placed With:	Order Placement Date:
Kabahizi Jonas	Kabalisa Jelly	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
SPRS-382	Male Plug 32A	30 ✓	EA	10,000.00	0	45,762.71	300,000.00
SPRS-383	Female Plug 32A	30 ✓	EA	10,000.00	0	45,762.71	300,000.00
<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004486						AMT excl. VAT	508,474.58
						VAT	91,525.42
						TOTAL (RWF)	600,000.00

APPROVED:

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

PR No: PR0008038