

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
2025/08/07	1/1
PO Number	
PO0000004589	

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:	2025/08/14

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kabahizi Jonas	2025/07/31

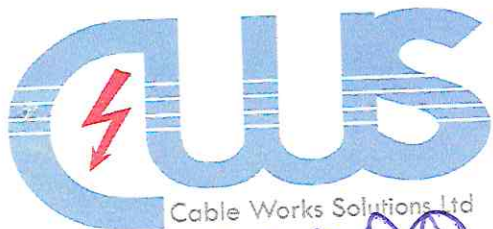
PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Circuit breaker 32A	2	EA	45,000.00	0	13,728.81	90,000.00
NA	Electric cable 3x1.5 mm2	25	EA	3,000.00	0	11,440.68	75,000.00
NA	Electric cable 3x4mm2	25	EA	5,000.00	0	19,067.80	125,000.00
NA	Motor circuit breaker 6-10A	2	EA	45,000.00	0	13,728.81	90,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	322,033.90
MASORO SECTOR						VAT	57,966.10
RULINDO DISTRICT						TOTAL (RWF)	380,000.00
PO0000004589							

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

PR No: PR0008512



TIN: 102874833

PHONE N°: + (250) 788 593 808

+ (250) 788 277 244

Email: cableworks25@gmail.com

Date: 07/05/2015

70 000000 4589

DELIVERY NOTE: N°

DELIVERED TO: RUTONGO MINES

QTY	DISCRIPTIONS
2pc	MOB/32A/3P
2Sh	Cable 3015
2Sh	Cable 304
2pc	Motor, A/c Unit Basket 6-10A

DELIVERED BY:

NAME:

SIGNATURE:

COPACOM House - GISOZI - KIGALI - RWANDA

RECEIVED BY:

NAME:

SIGNATURE:

A/C: 00256-00466530-16/BK



CABLE WORKS SOLUTIONS LTD

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



INVOICE N°: 3018

INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

Date: 07/08/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BXXNOX0000002	DISJONCTEUR	2	B	45,000.00	90,000.00
RW2GTXMTR0000001	CABLE	25	B	3,000.00	75,000.00
RW2GTXNOX0000103	CABLE 4*4	25	B	5,000.00	125,000.00
RW2GTXNOX0000085	MCB	2	B	45,000.00	90,000.00

SDC INFORMATION

Date: 07/08/2025 12:26:45
SDC ID : SDC007033248
RECEIPT NUMBER : 2973/2973 NS
Internal Data:U2QK-7CQ7-KBFL-CXOD-FXUU-S4WN-GY
Receipt Signature:FT4F-MVT3-AYTG-QKF7

RECEIPT NUMBER:3018
Date : 07/08/2025 12:26:45
MRC : WIS01020705

Total Rwf	380,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	380,000.00
Total Tax B Rwf	57,966.10
Total Tax Rwf	57,966.10