



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N°: 3094

Date: 11/09/2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW2GTXNOX0000006 | RELAY | 2 | B | 20,000.00 | 40,000.00 |

SDC INFORMATION

Date: 11/09/2025 11:18:29
SDC ID : SDC007033248
RECEIPT NUMBER : 3049/3049 NS
Internal Data:UPOK-PWG3-GEIB-EGLG-N3SE-ZVWP-TI
Receipt Signature:RROZ-TA7O-ZKTB-NQOX

RECEIPT NUMBER:3094
Date : 11/09/2025 11:18:29
MRC : WIS01020705

| | |
|-----------------|-----------|
| Total Rwf | 40,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 40,000.00 |
| Total Tax B Rwf | 6,101.69 |
| Total Tax Rwf | 6,101.69 |

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 |
| 2025/08/28 | 1/1 |
| PO Number | |
| PO0000004640 | |

Supplier:

| |
|---|
| CABLE WORKS SOLUTION LTD KIGALI KIGALI CITY RWANDA |
|---|

| | |
|---------------------|--------|
| Supplier Reference: | CWS001 |
| Payment Terms: | 15Days |

Deliver To:


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|--|
| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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| | |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/09/15 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly | Kabahizi Jonas | 2025/08/25 |

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-788 | Auxilliary Contactor Chnt-F4 -22 Electrical Spares | 2 | EA | 20,000.00 | 0 | 6,101.69 | 40,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | | AMT excl. VAT | 33,898.31 |
| MASORO SECTOR | | | | | | VAT | 6,101.69 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 40,000.00 |
| PO0000004640 | | | | | | | |

APPROVED: 

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

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| PR No: PR0008874 |
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