



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N°: 3093

Date: 11/09/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000072	F SOCKET	40	B	10,000.00	400,000.00
RW2GTXNOX0000030	SOCKET	40	B	10,000.00	400,000.00

SDC INFORMATION

Date: 11/09/2025 11:15:44
SDC ID : SDC007033248
RECEIPT NUMBER : 3048/3048 NS
Internal Data:2BOW-JVXM-CUKZ-FFM4-ODMK-3TO6-YY
Receipt Signature:4E2J-ZSRY-3BTM-74KN

RECEIPT NUMBER:3093
Date : 11/09/2025 11:15:44
MRC : WIS01020705

Total Rwf	800,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	800,000.00
Total Tax B Rwf	122,033.90
Total Tax Rwf	122,033.90

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	
PO0000004644	

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:	2025/09/08

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kabahizi Jonas	2025/08/26

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-380	Male Plug 16A	10 ✓	EA	10,000.00	0	15,254.24	100,000.00
SPRS-381	Female Plug 16A	10 ✓	EA	10,000.00	0	15,254.24	100,000.00
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

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004644	AMT excl. VAT	677,966.10
	VAT	122,033.90
	TOTAL (RWF)	800,000.00

APPROVED: 

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

PR No: PR0008955