



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE N° : 3095

Date: 11/09/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000022	MCCB	3	B	60,000.00	180,000.00

SDC INFORMATION

 Date: 11/09/2025 11:21:30
 SDC ID : SDC007033248
 RECEIPT NUMBER : 3050/3050 NS
 Internal Data:WKTD-EN5N-G4SG-LIKM-3ZIO-6ZQT-DI
 Receipt Signature:N5IF-6DNA-BDSF-VTET

RECEIPT NUMBER:3095
 Date : 11/09/2025 11:21:30
 MRC : WIS01020705

Total Rwf	180,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	180,000.00
Total Tax B Rwf	27,457.63
Total Tax Rwf	27,457.63

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 782 362 936
Rwanda



RUTONGO
MINES

Purchase Order

Date	Page No
2025/08/22	1/1
PO Number	
PO0000004616	

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
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Freight Terms:	Land Freight
Delivery Date:	2025/08/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kabahizi Jonas	2025/08/21

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-780	Circuit Breaker- 3 Poles (Phase) 63A Electrical Spares	3	EA	60,000.00	0	27,457.63	180,000.00
Packaging to be labelled:							
RUTONGO MINES-Ltd						AMT excl. VAT	152,542.37
MASORO SECTOR						VAT	27,457.63
RULINDO DISTRICT						TOTAL (RWF)	180,000.00
PO0000004616							

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

PR No: PR0008869
