



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

INVOICE N° : 3179

TIN : 101907021
Name : RUTONGO MINES LTD

Date: 16/10/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000030	SOCKET	42	B	10,000.00	420,000.00

SDC INFORMATION

Date: 16/10/2025 10:07:41
SDC ID : SDC007033248
RECEIPT NUMBER : 3133/3133 NS
Internal Data: 7LJ3-J7UA-6EBG-YP3F-QJNC-JBL2-74
Receipt Signature: MJZO-OQNP-PHXV-UOTP

RECEIPT NUMBER: 3179
Date : 16/10/2025 10:07:41
MRC : WIS01020705

Total Rwf	420,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	420,000.00
Total Tax B Rwf	64,067.80
Total Tax Rwf	64,067.80

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
2025/10/11	1/1
PO Number	
PO0000004789	

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:	2025/10/31

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Jonas Kabahizi	2025/10/10

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	21 ✓	EA	10,000.00	0	32,033.90	210,000.00
SPRS-381	Female Plug 16A	21 ✓	EA	10,000.00	0	32,033.90	210,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	355,932.20
MASORO SECTOR						VAT	64,067.80
RULINDO DISTRICT						TOTAL (RWF)	420,000.00
PO0000004789							

APPROVED:

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

PR No: PR0009719
