



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 3336

Date: 05/12/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000045	DC CABLE LUGS 70mm	30	B	6,000.00	180,000.00
RW2GTXNOX0000098	C M	2	B	20,000.00	40,000.00

SDC INFORMATION

Date: 05/12/2025 11:55:50
SDC ID : SDC007033248
RECEIPT NUMBER : 3290/3290 NS
Internal Data:FVTY-RLSV-5CT2-BSAD-J7BT-SSMN-64
Receipt Signature:INTE-G2Z6-MBCQ-BBE5

RECEIPT NUMBER:3336
Date : 05/12/2025 11:55:50
MRC : WIS01020705

Total Rwf	220,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	220,000.00
Total Tax B Rwf	33,559.32
Total Tax Rwf	33,559.32

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
2025/11/27	1/1
PO Number	
PO0000004952	

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:	2025/12/15

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Benjamin , Jonas	2025/11/25

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
NA	Copper Cable Lug 70/12	30 ✓	EA	6,000.00	0	27,457.63	180,000.00
NA	Electrical Coil Vanish	2 ✓	L	20,000.00	0	6,101.69	40,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004952						AMT excl. VAT	186,440.68
						VAT	33,559.32
						TOTAL (RWF)	220,000.00

APPROVED:

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

PR No: PR0010362