



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 3363

Date: 20/12/2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW2GTXNOX0000059 | D. MURTIMETRE | 3 | B | 150,000.00 | 450,000.00 |

SDC INFORMATION

Date: 20/12/2025 10:10:47
SDC ID : SDC007033248
RECEIPT NUMBER : 3316/3316 NS
Internal Data: Z2MY-RX2D-O3DE-AFNT-B5PT-F6QW-LI
Receipt Signature: 6A6L-BKP6-YKLE-VOBL

RECEIPT NUMBER: 3363
Date : 20/12/2025 10:10:47
MRC : WIS01020705

| | |
|-----------------|------------|
| Total Rwf | 450,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 450,000.00 |
| Total Tax B Rwf | 68,644.07 |
| Total Tax Rwf | 68,644.07 |

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 |
|--------------|---------|
| 2025/12/15 | 1/1 |
| PO Number | |
| PO0000005039 | |

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: | 2025/12/31 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly | Jonas Kabahizi | 2025/12/12 |

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 | Multimeter (Electric) | 3 | EA | 150,000.00 | 0 | 68,644.07 | 450,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | | AMT excl. VAT | 381,355.93 |
| MASORO SECTOR | | | | | | VAT | 68,644.07 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 450,000.00 |
| PO0000005039 | | | | | | | |

APPROVED:

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

PR No: PR0010517