



# CABLE WORKS SOLUTIONS LTD

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



**INVOICE N°: 3505**

**INVOICE TO**

TIN : 101907021  
Name : RUTONGO MINES LTD

Date: 28/02/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BXXNOX0000002	DISJONCTEUR	2	B	290,000.00	580,000.00
RW2GTXNOX0000022	MCCB	1	B	1,200,000.00	1,200,000.00
RW2GTXNOX0000019	LUGS	20	B	5,500.00	110,000.00
RW2GTXNOX0000045	DC CABLE LUGS 70mm	20	B	6,500.00	130,000.00

**SDC INFORMATION**

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Date: 28/02/2026 13:02:40  
SDC ID : SDC007033248  
RECEIPT NUMBER : 3457/3457 NS  
Internal Data:5PCU-OXUE-EEPK-WVE7-2QIO-ONE7-74  
Receipt Signature:4HBF-UXQY-YDQ7-PPWX  
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RECEIPT NUMBER:3505  
Date : 28/02/2026 13:02:40  
MRC : WIS01020705

Total Rwf	2,020,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,020,000.00
Total Tax B Rwf	308,135.60
Total Tax Rwf	308,135.60

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



# Purchase Order

<b>Date</b>	<b>Page No</b>
2026/02/27	1/1
<b>PO Number</b>	
PO0000005306	

Supplier:

CABLE WORKS SOLUTION LTD  
 KIGALI  
  
 KIGALI CITY  
 RWANDA

Supplier Reference:	
Payment Terms:	

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Freight Terms:	
Delivery Date:	2026/02/27

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
		2026/02/27

**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	Circuit Breaker 250A 3P	2	EA	290,000.00	0	88,474.58	580,000.00
NA	Circuit Breaker 400A 3P	1	pc	1,200,000.00	0	183,050.85	1,200,000.00
NA	Copper Lugs 50/12	20	EA	5,500.00	0	16,779.66	110,000.00
NA	Copper Lugs 70/12	20	EA	6,500.00	0	19,830.51	130,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000005306	AMT excl. VAT	1,711,864.40
	VAT	308,135.60
	<b>TOTAL (RWF)</b>	<b>2,020,000.00</b>

APPROVED: 

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

PR No: PR0012290