



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

INVOICE N°: 3508

TIN : 101907021
Name : RUTONGO MINES LTD

Date: 02/03/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXMTR0000001	CABLE	200	B	10,000.00	2,000,000.00

SDC INFORMATION

Date: 02/03/2026 13:21:20
SDC ID : SDC007033248
RECEIPT NUMBER : 3460/3460 NS
Internal Data:VAHP-S2VV-2ET2-O6AR-FC3P-D65H-ME
Receipt Signature:7ZZZ-SUXH-QGDQ-BRML

RECEIPT NUMBER:3508
Date : 02/03/2026 13:21:20
MRC : WIS01020705

Total Rwf	2,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,000,000.00
Total Tax B Rwf	305,084.75
Total Tax Rwf	305,084.75

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
2026/02/27	1/1
PO Number	
PO0000005302	

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:	2026/02/28

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Jonas Kabahizi	2026/02/26

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	CABLE 1X35 Sq.mm	200	MT	10,000.00	0	305,084.75	2,000,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	1,694,915.25
MASORO SECTOR						VAT	305,084.75
RULINDO DISTRICT						TOTAL (RWF)	2,000,000.00
PO0000005302							

APPROVED: 

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

PR No: PR0012115