



**CABLE WORKS SOLUTIONS LTD**

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



**INVOICE TO**

TIN : 101907021  
Name : RUTONGO MINES LTD

**INVOICE N° : 3527**

Date: 10/03/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXMTR0000001	CABLE	200	B	3,500.00	700,000.00
RW2GTXNOX0000071	SWITCH	10	B	18,000.00	180,000.00

**SDC INFORMATION**

Date: 10/03/2026 10:22:53  
SDC ID : SDC007033248  
RECEIPT NUMBER : 3479/3479 NS  
Internal Data:IKGZ-ZCHT-VFNI-X502-7YLE-JLB4-AA  
Receipt Signature:7XVA-VJZZ-WTXY-UX6U

RECEIPT NUMBER:3527  
Date : 10/03/2026 10:22:53  
MRC : WIS01020705

Total Rwf	880,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	880,000.00
Total Tax B Rwf	134,237.29
Total Tax Rwf	134,237.29

**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>
2026/03/10	1/1
<b>PO Number</b>	
PO0000005342	

Supplier:

CABLE WORKS SOLUTION LTD KIGALI  KIGALI CITY RWANDA
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Supplier Reference:	CWS001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Deliver to mine site
Delivery Date:	2026/03/16

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Kabahizi Jonas	2026/03/09

**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	Alpha Cable 2x2.5	200	MT	3,500.00	0	106,779.66	700,000.00
NA	Water Proof Bell-ring Switch	10	EA	18,000.00	0	27,457.63	180,000.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005342	AMT excl. VAT	745,762.71
	VAT	134,237.29
	<b>TOTAL (RWF)</b>	<b>880,000.00</b>

APPROVED: 

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

PR No: PR0012464