



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 3532

Date: 11/03/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BXXNOX0000002	DISJONCTEUR	2	B	290,000.00	580,000.00

SDC INFORMATION

Date: 11/03/2026 14:27:12
SDC ID : SDC007033248
RECEIPT NUMBER : 3483/3483 NS
Internal Data:KSJ5-YK GK-4MDW-DH5Y-S5KN-XBC5-H4
Receipt Signature:GITO-ZCVT-H2SI-5F6P

RECEIPT NUMBER:3532
Date : 11/03/2026 14:27:12
MRC : WIS01020705

Total Rwf	580,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	580,000.00
Total Tax B Rwf	88,474.58
Total Tax Rwf	88,474.58

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
2026/03/11	1/1
PO Number	
PO0000005358	

Supplier:

CABLE WORKS SOLUTION LTD KIGALI
KIGALI CITY RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	
Payment Terms:	

Freight Terms:	
Delivery Date:	2026/03/11

Order Placed By:	Order Placed With:	Order Placement Date:
		2026/03/11

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 ABB 250A 3 poles	2	EA	290,000.00	0	88,474.58	580,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	491,525.42
MASORO SECTOR						VAT	88,474.58
RULINDO DISTRICT						TOTAL (RWF)	580,000.00
PO0000005358							

APPROVED:

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

PR No: PR0012542
