



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 3577

Date: 10/04/2026

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|--------------|
| RW2GTXMTR0000001 | CABLE | 200 | B | 3,500.00 | 700,000.00 |
| RW2GTXNOX0000104 | CABLE 4*2.5 | 150 | B | 41,000.00 | 6,150,000.00 |
| RW2GTXNOX0000102 | CABLE 4*6 | 200 | B | 10,000.00 | 2,000,000.00 |
| RW2GTXNOX0000007 | FUSE | 5 | B | 8,000.00 | 40,000.00 |
| RW2GTXNOX0000021 | LED LAMP | 2 | A | 250,000.00 | 500,000.00 |
| RW2GTXNOX0000058 | TIME RELAY | 1 | B | 45,000.00 | 45,000.00 |

SDC INFORMATION

Date: 10/04/2026 11:41:14
SDC ID : SDC007033248
RECEIPT NUMBER : 3528/3528 NS
Internal Data:K3XM-YLUH-ZXC4-AXOF-WWOG-23KG-3Q
Receipt Signature:MVCF-2UVM-Y35R-SPH4

RECEIPT NUMBER:3577
Date : 10/04/2026 11:41:14
MRC : WIS01020705

| | |
|-----------------|--------------|
| Total Rwf | 9,435,000.00 |
| Total A-EX Rwf | 500,000.00 |
| Total B-18% Rwf | 8,935,000.00 |
| Total Tax B Rwf | 1,362,966.10 |
| Total Tax Rwf | 1,362,966.10 |

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 |
|--------------|---------|
| 2026/04/10 | 1/1 |
| PO Number | |
| PO0000005475 | |

Supplier:

| |
|------------------------------------|
| CABLE WORKS SOLUTION LTD KIGALI |
| KIGALI CITY RWANDA |

Deliver To:

| |
|--|
| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
|--|

| | |
|---------------------|--------|
| Supplier Reference: | CWS001 |
| Payment Terms: | 15Days |


| | |
|----------------|-----------------|
| Freight Terms: | Deliver to site |
| Delivery Date: | 2026/04/17 |

| | | |
|------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly | Kabahizi Jonas | 2026/04/09 |

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 | ALF CABLE 2.5MM*2 | 200 | EA ✓ | 3,500.00 | 0 | 106,779.66 | 700,000.00 |
| NA | ALF CABLE 4*25MM | 150 | EA ✗ | 41,000.00 | 0 | 938,135.59 | 6,150,000.00 |
| NA | ALF CABLE 4*6MM | 200 | EA ✓ | 10,000.00 | 0 | 305,084.75 | 2,000,000.00 |
| NA | CIRCUIT BEAKER 25A | 5 | EA ✓ | 8,000.00 | 0 | 6,101.69 | 40,000.00 |
| NA | DAYLIGHT SNAKE LIGHT 3EYES | 200 | EA ✓ | 2,500.00 | 0 | 76,271.19 | 500,000.00 |
| NA | WEEKLY TIMER 220V | 1 | EA ✓ | 45,000.00 | 0 | 6,864.41 | 45,000.00 |

| | | |
|--|--------------------|---------------------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005475 | AMT excl. VAT | 7,995,762.71 |
| | VAT | 1,439,237.29 |
| | TOTAL (RWF) | 9,435,000.00 |

APPROVED:


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

PR No: PR0013000