



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 3587

Date: 16/04/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000030	SOCKET	100	B	10,000.00	1,000,000.00

SDC INFORMATION

Date: 16/04/2026 09:29:07
SDC ID : SDC007033248
RECEIPT NUMBER : 3538/3538 NS
Internal Data:C34J-H5DK-27XY-EWGO-EMLZ-UBUK-ZI
Receipt Signature:F47V-PN7A-GCB3-TQXM

RECEIPT NUMBER:3587
Date : 16/04/2026 09:29:07
MRC : WIS01020705

Total Rwf	1,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,000,000.00
Total Tax B Rwf	152,542.37
Total Tax Rwf	152,542.37

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
2026/04/06	1/1
PO Number	
PO0000005459	

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
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Freight Terms:	Deliver to mine site
Delivery Date:	2026/04/09

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kabahizi Jonas	2026/04/01

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
SPRS-382	Male Plug 32A	50	EA	10,000.00	0	76,271.19	500,000.00
SPRS-383	Female Plug 32A	50	EA	10,000.00	0	76,271.19	500,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	847,457.62
MASORO SECTOR						VAT	152,542.38
RULINDO DISTRICT						TOTAL (RWF)	1,000,000.00
PO0000005459							

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

PR No: PR0012913
