



# CABLE WORKS SOLUTIONS LTD

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



## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES LTD

INVOICE N°: 3586

Date: 16/04/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000030	SOCKET	60	B	10,000.00	600,000.00

## SDC INFORMATION

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Date: 16/04/2026 09:26:19  
SDC ID : SDC007033248  
RECEIPT NUMBER : 3537/3537 NS  
Internal Data:IEY5-NARS-OA7A-YANW-ENYE-BYTI-WM  
Receipt Signature:KG20-TVXB-3WMC-UMKK  
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RECEIPT NUMBER:3586  
Date : 16/04/2026 09:26:19  
MRC : WIS01020705

Total Rwf	600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	600,000.00
Total Tax B Rwf	91,525.42
Total Tax Rwf	91,525.42

**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	
PO0000005452	

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:	2026/04/09

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Jonas Kabahizi	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-380	Male Plug 16A	30	EA	10,000.00	0	45,762.71	300,000.00
SPRS-381	Female Plug 16A	30	EA	10,000.00	0	45,762.71	300,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000005452	AMT excl. VAT VAT TOTAL (RWF)	508,474.58 91,525.42 600,000.00
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APPROVED:

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

PR No: PR0012959