

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
2026/04/22	1/2
PO Number	
P00000005560	

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:	2026/04/22

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kabahizi Jonas	2026/04/14

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	3 Phase Circuit Breaker 32A Schneider	4	EA	55,000.00	0	33,559.32	220,000.00
NA	3 Phase Circuit Breaker 63A Schneider	10	EA	70,000.00	0	106,779.66	700,000.00
NA	Alpha Cable 2x2.5	200	MT	3,500.00	0	106,779.66	700,000.00
NA	C-Torch Bulb 12W	20	EA	4,500.00	0	0.00	90,000.00
NA	C-torch Plug	20	EA	5,000.00	0	15,254.24	100,000.00
NA	Copper Cable Lug 25/10	20	EA	3,500.00	0	10,677.97	70,000.00
NA	Copper Cable Lug 35/10	20	EA	4,500.00	0	13,728.81	90,000.00
NA	Copper Cable Lug 50/12	20	EA	5,500.00	0	16,779.66	110,000.00
NA	Copper Cable Lug 70/12	20	EA	6,500.00	0	19,830.51	130,000.00
NA	Led Tube 22W	15	EA	4,500.00	0	0.00	67,500.00
NA	Multisoket KDRIS	10	EA	35,000.00	0	53,389.83	350,000.00
NA	Spot Light 100W C-Torch	5	EA	100,000.00	0	0.00	500,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT P00000005560	AMT excl. VAT	2,750,720.34
	VAT	376,779.66
	TOTAL (RWF)	3,127,500.00



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 3618

Date: 27/04/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXXNX00000086	TP MCB	4	B	55,000.00	220,000.00
RW2GTXXNX00000085	MCB	10	B	70,000.00	700,000.00
RW2GTXXMTR00000001	CABLE	200	B	3,500.00	700,000.00
RW2GTXXNX00000064	LED BULB	20	A	4,500.00	90,000.00
RW2GTXXNX00000030	SOCKET	20	B	5,000.00	100,000.00
RW2GTXXNX00000019	LUGS	20	B	3,500.00	70,000.00
RW2GTXXNX00000078	CABLE LUGS 35mm	20	B	4,500.00	90,000.00
RW2GTXXNX00000045	DC CABLE LUGS 70mm	20	B	6,500.00	130,000.00
RW2GTXXNX00000035	CLAMPS	20	B	5,500.00	110,000.00
RW2GTXXNX00000021	LED LAMP	15	A	4,500.00	67,500.00
RW2GTXXNX00000095	MULTI-SOCKET	10	B	35,000.00	350,000.00
RW2GTXXNX00000014	LED PROJECTOR	5	A	100,000.00	500,000.00

SDC INFORMATION

Date: 27/04/2026 11:08:34
SDC ID : SDC007033248
RECEIPT NUMBER : 3569/3569 NS
Internal Data:H4JF-UMS7-7UMN-DQ5Q-VVWQ-UK2R-VE
Receipt Signature:5PFD-XX4V-6KIP-UOXF

RECEIPT NUMBER:3618
Date : 27/04/2026 11:08:34
MRC : WIS01020705

Total Rwf	3,127,500.00
Total A-EX Rwf	657,500.00
Total B-18t Rwf	2,470,000.00
Total Tax B Rwf	376,779.66
Total Tax Rwf	376,779.66