



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 3678

Date: 14/05/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000066	CONTACTOR B	2	B	290,000.00	580,000.00
RW2GTXNOX0000005	CONTACTORS	3	B	70,000.00	210,000.00

SDC INFORMATION

Date: 14/05/2026 09:54:11
SDC ID : SDC007033248
RECEIPT NUMBER : 3626/3626 NS
Internal Data: CJRD-MNPT-KVLC-7MT4-IHDQ-6POP-3I
Receipt Signature: FJBR-43CJ-WO3I-FSLZ

RECEIPT NUMBER: 3678
Date : 14/05/2026 09:54:11
MRC : WIS01020705

Total Rwf	790,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	790,000.00
Total Tax B Rwf	120,508.48
Total Tax Rwf	120,508.48

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
 P.o. Box 6132
 Tin no: 101907021
 Contact: +250 782 362 936
 Rwanda



RUTONGO
MINES

Purchase Order

Date	Page No
2026/05/06	1/1
PO Number	
PO0000005616	

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:	CWS001
Payment Terms:	15Days

Freight Terms:	Ex-Work
Delivery Date:	2026/05/15

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Jonas Kabahizi	2026/05/04

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	Contactora Metasol 100A 3P	2 ✓	pc	290,000.00	0	88,474.58	580,000.00
NA	Contactora Metasol 32/45A 3P	3 ✓	PC	70,000.00	0	32,033.90	210,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005616							AMT excl. VAT 669,491.52
							VAT 120,508.48
							TOTAL (RWF) 790,000.00

APPROVED: 

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

PR No: PR0013579