

**Rutongo Mines Ltd.**

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



**RUTONGO**  
MINES

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/05/19	1/1
<b>PO Number</b>	
PO0000005669	

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 on site
Delivery Date:	2026/05/28

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Vestine Uwizeyimana	Jonas Kabahizi	2026/05/18

**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	35	EA	10,000.00	0	53,389.83	350,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd					AMT excl. VAT		296,610.17
MASORO SECTOR					VAT		53,389.83
RULINDO DISTRICT					TOTAL (RWF)		350,000.00
PO0000005669							

APPROVED: 

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

PR No: PR0013884
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# CABLE WORKS SOLUTIONS LTD

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



## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES LTD

INVOICE N° : 3692

Date: 19/05/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000030	SOCKET	35	B	10,000.00	350,000.00

## SDC INFORMATION

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Date: 19/05/2026 11:53:03  
SDC ID : SDC007033248  
RECEIPT NUMBER : 3640/3640 NS  
Internal Data:SOVT-EYRF-N6KB-U4YW-N4ZQ-7EQ4-IY  
Receipt Signature:CGOQ-PLDM-SHJQ-6QYF  
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RECEIPT NUMBER:3692  
Date : 19/05/2026 11:53:03  
MRC : WIS01020705

Total Rwf	350,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	350,000.00
Total Tax B Rwf	53,389.83
Total Tax Rwf	53,389.83