



SIVA COMPANY LTD
KIGALI CITY GASABO GISOZI
TEL: 0785414663
EMAIL: margaret.marg27@yahoo.com
TIN: 103345150



INVOICE TO CASHIER: SIVA COMPANY LTD(103345150)

INVOICE NO : 1146

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 09-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW20UXU0000125	ISIFURI WHISTLE PLSTICS	300	B	500	150,000

SDC INFORMATION

Date : 09-05-2024 Time : 14:29:27

SDC ID : SDC010007278

RECEIPT NUMBER : 1116/1116NS

Internal Data :

RECEIPT NUMBER : 1146

Date : 09-05-2024 Time : 14:29:27

MRC : WIS00007815

Powered by EBM v2



Total Rwf	150,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	150,000.00
Total Tax B Rwf	22,881.36

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda

**Purchase Order**

Date	Page No
2024/04/05	1/1
PO Number	
PO0000002615	

Supplier:

SIV001
SIVA COMPANY LTD

Supplier Reference:	SIV001
Payment Terms:	15 DAYS

Deliver To:


Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/04/10

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	KARANGIRA	2024/04/30

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	WHISTLES	300		500.00	0	22,881.36	150,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	127,118.64
MASORO SECTOR						VAT	22,881.36
RULINDO DISTRICT						TOTAL (RWF)	150,000.00
PO0000002615							

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

PR No: PR0000781
