



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



INVOICE TO CASHIER: SIVA COMPANY LTD(103345150)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 1193
Date : 12-06-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW28GXKGX0000003	NAILS 6-15Cm	650	B	1,500	975,000

SDC INFORMATION

Date : 12-06-2024 Time : 14:29:51
SDC ID : SDC010007278
RECEIPT NUMBER : 1164/1164NS
Internal Data :
RECEIPT NUMBER : 1193
Date : 12-06-2024 Time : 14:29:51
MRC : WIS00007815
Powered by EBM v2



Total Rwf	975,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	975,000.00
Total Tax B Rwf	148,728.81

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
2024/06/06	1/1
PO Number	
PO0000002856	

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:	2024/06/14

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Karangira	2024/06/05

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
CONS-019	NAILS 15CM	650	KG	1,500.00	0	148,728.81	975,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	826,271.19
MASORO SECTOR						VAT	148,728.81
RULINDO DISTRICT						TOTAL (RWF)	975,000.00
PO0000002856							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0001797

SUPERVISOR'S SIGNATURE: