



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 : 1228

Date : 02-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXKGX0000004	nails 15mm	1,000	B	1,500	1,500,000

SDC INFORMATION

 Date : 02-07-2024 Time : 14:59:58
 SDC ID : SDC010007278
 RECEIPT NUMBER : 1199/1199NS
 Internal Data :
 RECEIPT NUMBER : 1228
 Date : 02-07-2024 Time : 14:59:58
 MRC : WIS00007815
 Powered by EBM v2



Total Rwf	1,500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,500,000.00
Total Tax B Rwf	228,813.56

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
2024/06/26	1/1
PO Number	
PO0000002986	

Supplier:

SIVA COMPANY LTD
KIGALI CITY RWANDA

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:	2024/06/30

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean NEPO	Karangira	2024/06/25

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	1000	KG	1,500.00	0	228,813.56	1,500,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	1,271,186.44
MASORO SECTOR						VAT	228,813.56
RULINDO DISTRICT						TOTAL (RWF)	1,500,000.00
PO0000002986							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002413
