



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 : 1229

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 02-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXKGX0000003	NAILS 6-15Cm	100	B	1,500	150,000

SDC INFORMATION

Date : 02-07-2024 Time : 15:02:23

SDC ID : SDC01007278

RECEIPT NUMBER : 1200/1200NS

Internal Data :

RECEIPT NUMBER : 1229

Date : 02-07-2024 Time : 15:02:23

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



**RUTONGO**  
MINES

**Purchase Order**

Date	Page No
2024/06/26	1/1
PO Number	
PO0000002987	

**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:	1900/01/01

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
nIYONZIMA Jean Nepo	Karangira Anastase	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-021	NAILS 6CM	100	KG	1,500.00	0	22,881.36	150,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			127,118.64
MASORO SECTOR				VAT			22,881.36
RULINDO DISTRICT				TOTAL (RWF)			150,000.00
PO0000002987							

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>

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

PR No: PR0002560
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