



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 : 1230

Date : 02-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BJXU0000002	ISOLANTE SMALL	4,000	B	250	1,000,000

SDC INFORMATION

Date : 02-07-2024 Time : 15:03:55

SDC ID : SDC010007278

RECEIPT NUMBER : 1201/1201NS

Internal Data :

RECEIPT NUMBER : 1230

Date : 02-07-2024 Time : 15:03:55

MRC : WIS00007815

Powered by EBM v2



Total Rwf	1,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,000,000.00
Total Tax B Rwf	152,542.37

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
2024/06/27	1/1
PO Number	
PO0000003014	

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:	2024/06/20

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Claude	2024/06/27

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-003	ISOLATING TAPE	4000	EA	250.00	0	152,542.37	1,000,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			847,457.63
MASORO SECTOR				VAT			152,542.37
RULINDO DISTRICT				TOTAL (RWF)			1,000,000.00
PO0000003014							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002411