



SIVA COMPANY LTD
KIGALI CITY GASABO GISOZI
TEL: 0785414663
EMAIL: margaret.mang27@yahoo.com
TIN: 103345150



INVOICE TO CASHIER: SIVA COMPANY LTD(103345150)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 1293

Date : 03-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXKGX0000004	nails 15mm	600	B	2,000	1,200,000

SDC INFORMATION

Date : 03-09-2024 Time : 01:19:17
SDC ID : SDC010007278
RECEIPT NUMBER : 1264/1264NS
Internal Data :
RECEIPT NUMBER : 1293
Date : 03-09-2024 Time : 01:19:17
MRC : WIS00007815
Powered by EBM v2



Total Rwf	1,200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,200,000.00
Total Tax B Rwf	183,050.85

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
2024/08/29	1/1
PO Number	
PO0000003386	

Supplier:

SIVA COMPANY LTD

KIGALI CITY
RWANDA

Supplier Reference:	SIV001
Payment Terms:	15D

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2024/08/31

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Jean Claude	2024/08/27

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-019	Nails 15Cm	600	KG	2,000.00	0	183,050.85	1,200,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		1,016,949.15
MASORO SECTOR					VAT		183,050.85
RULINDO DISTRICT					TOTAL (RWF)		1,200,000.00
PO0000003386							

APPROVED:

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

PR No: PR0003475