



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 : 1294

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 03-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXKGX0000003	NAILS 6-15Cm	100	B	2,000	200,000

SDC INFORMATION

Date : 03-09-2024 Time : 01:20:29
 SDC ID : SDC010007278
 RECEIPT NUMBER : 1265/1265NS
 Internal Data :
 RECEIPT NUMBER : 1294
 Date : 03-09-2024 Time : 01:20:29
 MRC : WIS00007815
 Powered by EBM v2



Total Rwf	200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	200,000.00
Total Tax B Rwf	30,508.47

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
2024/07/25	1/1
PO Number	
PO0000003214	

Supplier:

SIVA COMPANY LTD	
KIGALI CITY RWANDA	
Supplier Reference:	SIV001
Payment Terms:	15 day

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	land freight
Delivery Date:	2024/07/30

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Claude	2024/07/24

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	2,000.00	0	30,508.48	200,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003214						AMT excl. VAT	169,491.52
						VAT	30,508.48
						TOTAL (RWF)	200,000.00

APPROVED:

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

PR No: PR0002985