



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



INVOICE TO CASHIER: SIVA COMPANY LTD(103345150)

INVOICE NO : 1348

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 02-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXKGX0000003	NAILS 6-15Cm	50	B	2,000	100,000

RECEIVED
 02 OCT 2024
 WAREHOUSE
 BY: _____

SDC INFORMATION

Date : 02-10-2024 Time : 07:52:09

SDC ID : SDC010007278

RECEIPT NUMBER : 1319/1319NS

Internal Data :

RECEIPT NUMBER : 1348

Date : 02-10-2024 Time : 07:52:09

MRC : WIS00007815

Powered by EBM v2



Total Rwf	100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	100,000.00
Total Tax B Rwf	15,254.24

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
2024/09/23	1/1
PO Number	
PO0000003499	

Supplier:

SIVA COMPANY LTD

KIGALI CITY
RWANDA

Supplier Reference:	SIV001
Payment Terms:	15Days

Deliver To:


Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Landx Freight
Delivery Date:	2024/09/29

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Jean Claude	2024/09/20

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	50	KG	2,000.00	0	15,254.24	100,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	84,745.76
MASORO SECTOR						VAT	15,254.24
RULINDO DISTRICT						TOTAL (RWF)	100,000.00
PO0000003499							

APPROVED: 

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

PR No: PR0003962

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