



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 : 1347

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 02-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXKGX0000004	nails 15mm	600	B	2,000	1,200,000
RW2BZXKGX0000002	nails 4cm	5	B	2,500	12,500

RECEIVED
 02 OCT 2024
 WAREHOUSE
 BY: _____

SDC INFORMATION

Date : 02-10-2024 Time : 07:50:01

SDC ID : SDC010007278

RECEIPT NUMBER : 1318/1318NS

Internal Data :

RECEIPT NUMBER : 1347

Date : 02-10-2024 Time : 07:50:01

MRC : WIS00007815

Powered by EBM v2



Total Rwf	1,212,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,212,500.00
Total Tax B Rwf	184,957.63

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
2024/09/18	1/1
PO Number	
PO0000003478	

Supplier:

SIVA COMPANY LTD
KIGALI CITY RWANDA

Supplier Reference:	SIV001
Payment Terms:	15DAYS

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/09/26

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly	Jean Claude	2024/09/12

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
CONS-138	Nails 4Cm	5	KG	2,500.00	0	1,906.78	12,500.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003478						AMT excl. VAT	1,027,542.37
						VAT	184,957.63
						TOTAL (RWF)	1,212,500.00

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

PR No: PR0003775

