

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
2024/12/20	1/1
PO Number	
PO0000003901	

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:	2024/12/27

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Jean Claude	2024/12/11

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
NA	Clamps 1.5"	60		2,500.00	0	22,881.36	150,000.00
NA	Clamps 3"	60		3,000.00	0	27,457.63	180,000.00
NA	flexible pipe 1.5"	50		8,000.00	0	61,016.95	400,000.00
NA	Flexible pipe 3"	50		10,000.00	0	76,271.19	500,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003901	AMT excl. VAT	1,042,372.87
	VAT	187,627.13
	TOTAL (RWF)	1,230,000.00

APPROVED:

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

PR No: PR0005021



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 : 1485

Date : 03-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW20UXU0000153	CLIPS	60	B	2,500	150,000
RW20UXU0000154	CLIPS3	60	B	3,000	180,000
RW2ROXMTR0000057	HOSE PIPE 3''	50	B	10,000	500,000
RW20UXM0000010	HOSE PIPE 1 1/2	50	B	8,000	400,000

SDC INFORMATION

Date : 03-01-2025 Time : 17:00:31

SDC ID : SDC010007278

RECEIPT NUMBER : 1460/1460NS

Internal Data :

RECEIPT NUMBER : 1485

Date : 03-01-2025 Time : 17:00:31

MRC : WIS00007815

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Total Rwf	1,230,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,230,000.00
Total Tax B Rwf	187,627.13