



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 : 1486

Date : 03-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXKGX0000004	nails 15mm	600	B	2,000	1,200,000
RW2BGXKGX0000003	NAILS 6-15Cm	200	B	2,000	400,000

SDC INFORMATION

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Date : 03-01-2025 Time : 17:00:49  
SDC ID : SDC010007278  
RECEIPT NUMBER : 1461/1461CS  
Internal Data :  
RECEIPT NUMBER : 1486  
Date : 03-01-2025 Time : 17:00:49  
MRC : WIS00007815  
Powered by EBM v2



Total Rwf	1,600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,600,000.00
Total Tax B Rwf	244,067.80



**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
2025/01/03	1/1
PO Number	
PO0000003928	

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:	Land Freight
Delivery Date:	2024/12/27

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Jean Claude	2024/12/16

**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-021	Nails 6Cm	200	KG	2,000.00	0	61,016.95	400,000.00
<b>Packaging to be labelled:</b>						AMT excl. VAT	1,355,932.20
RUTONGO MINES Ltd						VAT	244,067.80
MASORO SECTOR						TOTAL (RWF)	1,600,000.00
RULINDO DISTRICT							
PO0000003928							

APPROVED:

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

PR No: PR0005126