



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 : 1496

Date : 10-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000451	karayi	100	B	3,500	350,000

SDC INFORMATION

Date : 10-01-2025 Time : 09:00:06
SDC ID : SDC010007278
RECEIPT NUMBER : 1471/1471NS
Internal Data :
RECEIPT NUMBER : 1496
Date : 10-01-2025 Time : 09:00:06
MRC : WIS00007815
Powered by EBM v2



Total Rwf	350,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	350,000.00
Total Tax B Rwf	53,389.83

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
2025/01/07	1/1
PO Number	
PO0000003936	

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:	2025/01/10

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Jean Claude	2024/12/31

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-008	Mining Pans	100	EA	3,500.00	0	53,389.83	350,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003936						AMT excl. VAT	296,610.17
						VAT	53,389.83
						TOTAL (RWF)	350,000.00

APPROVED:	
-----------	--

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

PR No: PR0005127
