



SIVA COMPANY LTD
 KIGALI CITY GASABO GISOZI
 TEL: 0785414663
 EMAIL: margaret.marg27@yahoo.com
 TIN: 103345150



INVOICE TO CASHIER: SIVA COMPANY LTD(103345150)

INVOICE NO : 1528

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 29-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXKGX0000003	NAILS 6-15Cm	1,000	B	2,000	2,000,000

SDC INFORMATION

 Date : 29-01-2025 Time : 09:52:21
 SDC ID : SDC010007278
 RECEIPT NUMBER : 1503/1503NS
 Internal Data :
 RECEIPT NUMBER : 1528
 Date : 29-01-2025 Time : 09:52:21
 MRC : WIS00007815
 Powered by EBM v2



Total Rwf	2,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,000,000.00
Total Tax B Rwf	305,084.75

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
2025/01/23	1/1
PO Number	
PO0000003988	

Supplier:

SIVA COMPANY LTD

 KIGALI CITY
 RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Supplier Reference:	SIV001
Payment Terms:	15Days

Freight Terms:	Land Freight
Delivery Date:	2025/01/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Jean Claude	2025/01/22

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	1000	KG	2,000.00	0	305,084.75	2,000,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			1,694,915.25
MASORO SECTOR				VAT			305,084.75
RULINDO DISTRICT				TOTAL (RWF)			2,000,000.00
PO0000003988							

APPROVED:

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

PR No: PR0005769