



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 : 1625

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 18-03-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW20UXPAX0000003	cable ties	50	B	4,000	200,000

SDC INFORMATION

 Date : 18-03-2025 Time : 14:56:25
 SDC ID : SDC010007278
 RECEIPT NUMBER : 1600/1600NS
 Internal Data :
 RECEIPT NUMBER : 1625
 Date : 18-03-2025 Time : 14:56:25
 MRC : WIS00007815
 Powered by EBM v2



Total Rwf	200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	200,000.00
Total Tax B Rwf	30,508.47

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda



RUTONGO
MINES

Purchase Order

Date	Page No
2025/03/17	1/1
PO Number	
PO0000004146	

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:	2025/03/28

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Jean Claude	2025/03/13

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-049	Cable Ties (Packet)	50	EA	4,000.00	0	30,508.47	200,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		169,491.53
MASORO SECTOR					VAT		30,508.47
RULINDO DISTRICT					TOTAL (RWF)		200,000.00
PO0000004146							

APPROVED:

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

PR No: PR0006528
