



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 : 1642

Date : 27-03-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXM0000285	Blasiting wawe	3,000	B	350	1,050,000

SDC INFORMATION

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Date : 27-03-2025 Time : 12:40:30  
SDC ID : SDC010007278  
RECEIPT NUMBER : 1617/1617NS  
Internal Data :  
RECEIPT NUMBER : 1642  
Date : 27-03-2025 Time : 12:40:30  
MRC : WIS00007815  
Powered by EBM v2



Total Rwf	1,050,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,050,000.00
Total Tax B Rwf	160,169.49

**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/03/24	1/1
<b>PO Number</b>	
PO0000004165	

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:	2025/03/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Abayo Claude	2025/03/17

**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-001	Blasting Wire 450/750V BV2X0.5MM SQ	3000	MT	350.00	0	160,169.49	1,050,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	889,830.51
MASORO SECTOR						VAT	160,169.49
RULINDO DISTRICT						TOTAL (RWF)	1,050,000.00
PO0000004165							

APPROVED: 

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

PR No: PR0006473