



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 : 1654

TIN : 101907021
Name : RUTONGO MINES LTD

Date : 03-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXMTR0000058	HOSE PIPE 2''	50	B	8,000	400,000
RW2ROXMTR0000057	HOSE PIPE 3''	50	B	10,000	500,000
RW2OUXM0000010	HOSE PIPE 1 1/2	50	B	7,500	375,000
RW2OUXU00000154	CLIPS3	30	B	3,000	90,000
RW2OUXU00000153	CLIPS	30	B	2,500	75,000
RW2OUXU00000162	CLIPS 1.5mm	30	B	2,200	66,000

SDC INFORMATION

Date : 03-04-2025 Time : 09:47:13
SDC ID : SDC010007278
RECEIPT NUMBER : 1629/1629NS
Internal Data :
RECEIPT NUMBER : 1654
Date : 03-04-2025 Time : 09:47:13
MRC : WIS00007815
Powered by EBM v2



Total Rwf	1,506,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,506,000.00
Total Tax B Rwf	229,728.82

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
2025/04/01	1/1
PO Number	
PO0000004196	

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

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Jean claude Abayo	2025/03/28

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
NA	Flexible pipes 1.5"	50	m	7,500.00	0	57,203.39	375,000.00
NA	Flexible pipes 3"	50	m	10,000.00	0	76,271.19	500,000.00
NA	Flexibles pipe 2"	50	m	8,000.00	0	61,016.95	400,000.00
NA	Hose clamps 1.5"	30	pcs	2,200.00	0	10,067.80	66,000.00
NA	Hose clamps 2"	30	pcs	2,500.00	0	11,440.68	75,000.00
NA	Hose clamps 3"	30	pcs	3,000.00	0	13,728.81	90,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004196	AMT excl. VAT	1,276,271.18
	VAT	229,728.82
	TOTAL (RWF)	1,506,000.00

APPROVED:

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

PR No: PR0006666