



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 : 1670

Date : 17-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN20UXU0000161	SAFETY GOLOVES	3,000	B	1,700	5,100,000

SDC INFORMATION

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 Date : 17-04-2025 Time : 09:04:12  
 SDC ID : SDC010007278  
 RECEIPT NUMBER : 1645/1645NS  
 Internal Data :  
 RECEIPT NUMBER : 1670  
 Date : 17-04-2025 Time : 09:04:12  
 MRC : WIS00007815  
 Powered by EBM v2



Total Rwf	5,100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	5,100,000.00
Total Tax B Rwf	777,966.10

**Rutongo Mines Ltd.**

Mašoro 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>
2025/04/16	1/1
<b>PO Number</b>	
PO0000004228	

**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:	2025/04/29

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Jean Claude Abayo	2025/04/15

**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
PPEC-008	Gloves with black PVC coated, 75grams (Pairs)	4000	EA	1,700.00	0	1,037,288.14	6,800,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	5,762,711.86
MASORO SECTOR						VAT	1,037,288.14
RULINDO DISTRICT						TOTAL (RWF)	6,800,000.00
PO0000004228							

APPROVED: 

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

PR No: PR0006418