



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 : 1669

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 17-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BJXU0000002	ISOLANTE SMALL	1,000	B	250	250,000

SDC INFORMATION

Date : 17-04-2025 Time : 08:53:23

SDC ID : SDC010007278

RECEIPT NUMBER : 1644/1644NS

Internal Data :

RECEIPT NUMBER : 1669

Date : 17-04-2025 Time : 08:53:23

MRC : WIS00007815

Powered by EBM v2



Total Rwf	250,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	250,000.00
Total Tax B Rwf	38,135.59

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
2025/04/14	1/1
PO Number	
PO0000004222	

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

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa jelly	Jean claude Abayo	2025/04/14

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-003	Isolating Tape	1000	EA	250.00	0	38,135.59	250,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	211,864.41
MASORO SECTOR						VAT	38,135.59
RULINDO DISTRICT						TOTAL (RWF)	250,000.00
PO0000004222							

APPROVED:

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

PR No: PR0006843