



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 : 1688

Date : 30-04-2025

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

SDC INFORMATION

Date : 30-04-2025 Time : 11:42:11
 SDC ID : SDC010007278
 RECEIPT NUMBER : 1663/1663NS
 Internal Data :
 RECEIPT NUMBER : 1688
 Date : 30-04-2025 Time : 11:42:11
 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**

Date	Page No
2025/04/17	1/1
PO Number	
PO0000004240	

Supplier:

SIVA COMPANY LTD

KIGALI CITY
RWANDA

Supplier Reference:	SIV001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/04/29

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Jean Claude Abayo	2025/04/16

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
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	889,830.51
MASORO SECTOR						VAT	160,169.49
RULINDO DISTRICT						TOTAL (RWF)	1,050,000.00
PO0000004240							

APPROVED:

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

PR No: PR0006867