



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 : 1707

Date : 12-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BZXU0000025	Nails 6cm	100 ✓	B	2,000	200,000

SDC INFORMATION

Date : 12-05-2025 Time : 13:32:45

SDC ID : SDC010007278

RECEIPT NUMBER : 1683/1683NS

Internal Data :

RECEIPT NUMBER : 1707

Date : 12-05-2025 Time : 13:32:45

MRC : WIS00007815

Powered by EBM v2



Total Rwf	200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	200,000.00
Total Tax B Rwf	30,508.47

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
2025/05/06	1/1
PO Number	
PO0000004293	

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:	2025/05/22

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Abayo J Claude	2025/05/05

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-021	Nails 6Cm	100 ✓	KG	2,000.00	0	30,508.47	200,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004293						AMT excl. VAT	169,491.53
						VAT	30,508.47
						TOTAL (RWF)	200,000.00

APPROVED:

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

PR No: PR0007122