



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 : 1706

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 12-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXKGX0000004	nails 15mm	600	B	2,000	1,200,000

SDC INFORMATION

Date : 12-05-2025 Time : 13:32:30
SDC ID : SDC010007278
RECEIPT NUMBER : 1682/1682NS
Internal Data :
RECEIPT NUMBER : 1706
Date : 12-05-2025 Time : 13:32:30
MRC : WIS00007815
Powered by EBM v2



Total Rwf	1,200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,200,000.00
Total Tax B Rwf	183,050.85

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	
PO0000004300	

Supplier:

SIVA COMPANY LTD
KIGALI CITY RWANDA

Supplier Reference:	SIV001
Payment Terms:	15 days

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:
Kabalisa Jelly	Abayo Jean 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-019	Nails 15Cm ✓	600	KG	2,000.00	0	183,050.85	1,200,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004300							AMT excl. VAT 1,016,949.15
							VAT 183,050.85
							TOTAL (RWF) 1,200,000.00

APPROVED: 

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

PR No: PR0007112