



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 : 1779

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 09-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXM0000285	Blasiting wawe	7,000	B	350	2,450,000

SDC INFORMATION

Date : 09-06-2025 Time : 12:38:54

SDC ID : SDC010007278

RECEIPT NUMBER : 1753/1753NS

Internal Data :

RECEIPT NUMBER : 1779

Date : 09-06-2025 Time : 12:38:54

MRC : WIS00007815

Powered by EBM v2



Total Rwf	2,450,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,450,000.00
Total Tax B Rwf	373,728.81

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
2025/06/09	1/1
PO Number	
PO0000004384	

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:	2025/06/19

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Abayo jean claude	2025/06/05

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-001	Blasting Wire 450/750V BV2X0.5MM SQ	7000	MT	350.00	0	373,728.81	2,450,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004384							
AMT excl. VAT							2,076,271.19
VAT							373,728.81
TOTAL (RWF)							2,450,000.00

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

PR No: PR0007412
