



SIVA COMPANY LTD
KIGALI CITY GASABO GISOZI
TEL: 0785414663
EMAIL: margaret.mang27@yahoo.com
TIN: 103345150



INVOICE TO CASHIER: SIVA COMPANY LTD(103345150)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 1777

Date : 09-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BJXU0000002	ISOLANTE SMALL	1,000	B	250	250,000
RW2BGXKGX0000004	nails 15mm	450	B	2,000	900,000
RW2BGXKGX0000005	Nails 12cm	50	B	2,000	100,000
RW2BZXKGX0000001	nails 10cm	50	B	2,000	100,000
RW2BZXU00000025	Nails 6cm	150	B	2,000	300,000

SDC INFORMATION

Date : 09-06-2025 Time : 12:03:25

SDC ID : SDC010007278

RECEIPT NUMBER : 1752/1752NS

Internal Data :

RECEIPT NUMBER : 1777

Date : 09-06-2025 Time : 12:03:25

MRC : WIS00007815

Powered by EBM v2



Total Rwf	1,650,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,650,000.00
Total Tax B Rwf	251,694.92

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	
PO0000004391	

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:	2025/06/26

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Jean Claude Abayo	2025/06/09

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
CONS-017	Nails 10Cm	50	KG	2,000.00	0	15,254.24	100,000.00
CONS-018	Nails 12Cm	50	KG	2,000.00	0	15,254.24	100,000.00
CONS-019	Nails 15Cm	450	KG	2,000.00	0	137,288.14	900,000.00
CONS-021	Nails 6Cm	150	KG	2,000.00	0	45,762.71	300,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004391					AMT excl. VAT		1,398,305.08
					VAT		251,694.92
					TOTAL (RWF)		1,650,000.00

APPROVED:

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

PR No: PR0007553