



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 : 1914

TIN : 101907021  
Name : RUTONGO MINES LTD

Date : 21-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXKGX0000004	nails 15mm	500	B	2,000	1,000,000
RW2BGXKGX0000005	Nails 12cm	150	B	2,000	300,000
RW2BZXKGX0000001	nails 10cm	100	B	2,000	200,000
RW2BZXU0000025	Nails 6cm	50	B	2,000	100,000

SDC INFORMATION

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Date : 21-07-2025 Time : 11:57:09  
SDC ID : SDC010007278  
RECEIPT NUMBER : 1889/1889NS  
Internal Data :  
RECEIPT NUMBER : 1914  
Date : 21-07-2025 Time : 11:57:09  
MRC : WIS00007815  
Powered by EBM v2



Total Rwf	1,600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,600,000.00
Total Tax B Rwf	244,067.79



**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/07/10	1/1
<b>PO Number</b>	
PO0000004496	

**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:	2025/07/24

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Abayo Claude	2025/07/08

**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-017	Nails 10Cm	100	KG	2,000.00	0	30,508.47	200,000.00
CONS-018	Nails 12Cm	150	KG	2,000.00	0	45,762.71	300,000.00
CONS-019	Nails 15Cm	500	KG	2,000.00	0	152,542.37	1,000,000.00
CONS-021	Nails 6Cm	50	KG	2,000.00	0	15,254.24	100,000.00
<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004496						AMT excl. VAT	1,355,932.21
						VAT	244,067.79
						TOTAL (RWF)	1,600,000.00

APPROVED: 

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

PR No: PR0008030