

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/01/29	1/1
<b>PO Number</b>	
PO0000004029	

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:	2025/01/31

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Jean Claude	2025/01/28

**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	30000	MT	350.00	0	1,601,694.92	10,500,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			8,898,305.08
MASORO SECTOR				VAT			1,601,694.92
RULINDO DISTRICT				TOTAL (RWF)			10,500,000.00
PO0000004029							

APPROVED:

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

PR No: PR0005911



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 : 1551

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 07-02-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXM0000285	Blasiting wawe	30,000	B	350	10,500,000

SDC INFORMATION

Date : 07-02-2025 Time : 09:00:37

SDC ID : SDC010007278

RECEIPT NUMBER : 1526/1526NS

Internal Data :

RECEIPT NUMBER : 1551

Date : 07-02-2025 Time : 09:00:37

MRC : WIS00007815

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Total Rwf	10,500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	10,500,000.00
Total Tax B Rwf	1,601,694.92