



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

*P.0.04490*  
*GRN:*



INVOICE TO CASHIER: SIVA COMPANY LTD(103345150)

INVOICE NO : 1915

TIN : 101907021  
 Name : RUTONGO MINES LTD

Date : 21-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2CTXU0000002	TOISOLANTE	677	B	250	169,250

SDC INFORMATION

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 Date : 21-07-2025 Time : 12:04:19  
 SDC ID : SDC010007278  
 RECEIPT NUMBER : 1890/1890NS  
 Internal Data :  
 RECEIPT NUMBER : 1915  
 Date : 21-07-2025 Time : 12:04:19  
 MRC : WIS00007815  
 Powered by EBM v2



Total Rwf	169,250.00
Total A-EX Rwf	0.00
Total B-18% Rwf	169,250.00
Total Tax B Rwf	25,817.80

**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>
2025/07/09	1/1
<b>PO Number</b>	
PO0000004490	

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:	2025/07/24

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

**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	677	EA	250.00	0	25,817.80	169,250.00
<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> <b>PO0000004490</b>						AMT excl. VAT	143,432.20
						VAT	25,817.80
						TOTAL (RWF)	169,250.00

APPROVED:

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

PR No: PR0008037