



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 : 2013

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 04-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXKGX0000005	Nails 12cm	100	B	2,000	200,000
RW2BZXKGX0000001	nails 10cm	50	B	2,000	100,000
RW2BZXU0000025	Nails 6cm	150	B	2,000	300,000
CN2OUXU0000182	ISOLATER NTOYA	696	B	300	208,800
RW2NTXU0000451	karayi	11	B	4,000	44,000

SDC INFORMATION

 Date : 04-09-2025 Time : 11:43:47
 SDC ID : SDC010007278
 RECEIPT NUMBER : 1989/1989NS
 Internal Data :
 RECEIPT NUMBER : 2013
 Date : 04-09-2025 Time : 11:43:47
 MRC : WIS00007815
 Powered by EBM v2



Total Rwf	852,800.00
Total A-EX Rwf	0.00
Total B-18% Rwf	852,800.00
Total Tax B Rwf	130,088.13

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



Purchase Order

Date	Page No
2025/09/03	1/1
PO Number	
PO0000004679	

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:	2025/09/15

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa jelly	Jean Claude Abayo	2025/09/02

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	696	EA	300.00	0	31,850.85	208,800.00
CONS-008	Mining Pans	11	EA	4,000.00	0	6,711.86	44,000.00
CONS-017	Nails 10Cm	50	KG	2,000.00	0	15,254.24	100,000.00
CONS-018	Nails 12Cm	100	KG	2,000.00	0	30,508.47	200,000.00
CONS-021	Nails 6Cm	150	KG	2,000.00	0	45,762.71	300,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	722,711.87
MASORO SECTOR						VAT	130,088.13
RULINDO DISTRICT						TOTAL (RWF)	852,800.00
PO0000004679							

APPROVED: 

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

PR No: PR0008951