



SIVA COMPANY LTD
KIGALI CITY GASABO GISOZI
TEL: 0785414663
EMAIL: margaret.marg27@yahoo.com
TIN: 103345150



INVOICE TO CASHIER: SIVA COMPANY LTD(103345150)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 2062

Date : 26-09-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|--------|-----|------------|-------------|
| RW2ROXM0000285 | Blasiting wawe | 20,000 | B | 400 | 8,000,000 |
| RW2BJXPAX0000001 | ISOLANTE SMALL | 1,000 | B | 300 | 300,000 |

SDC INFORMATION

Date : 26-09-2025 Time : 11:04:47

SDC ID : SDC010007278

RECEIPT NUMBER : 2037/2037NS

Internal Data :

RECEIPT NUMBER : 2062

Date : 26-09-2025 Time : 11:04:47

MRC : WIS00007815

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| | |
|-----------------|--------------|
| Total Rwf | 8,300,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 8,300,000.00 |
| Total Tax B Rwf | 1,266,101.69 |

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 |
| 2025/09/17 | 1/1 |
| PO Number | |
| PO0000004721 | |

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: | 2025/09/28 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Jelly Kabalisa | Jean Claude abayo | 2025/09/16 |

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 450/750V BV2X0.5MM SQ | 20000 | MT | 400.00 | 0 | 1,220,338.98 | 8,000,000.00 |
| CONS-003 | Isolating Tape | 1000 | EA | 300.00 | 0 | 45,762.71 | 300,000.00 |
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004721 | | | | | | AMT excl. VAT | 7,033,898.31 |
| | | | | | | VAT | 1,266,101.69 |
| | | | | | | TOTAL (RWF) | 8,300,000.00 |

APPROVED:

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

PR No: PR0009393