



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



INVOICE TO CASHIER: SIVA COMPANY LTD(103345150)

TIN : 101907021  
 Name : RUTONGO MINES LTD

INVOICE NO : 2115  
 Date : 15-10-2025

| Item Code        | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RO20UXU0000086   | CONTACTERI       | 3   | B   | 180,000    | 540,000     |
| FR2CTXNOX0000001 | FUSE HAGER 1     | 4   | B   | 7,000      | 28,000      |

SDC INFORMATION

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 Date : 15-10-2025 Time : 08:16:31  
 SDC ID : SDC010007278  
 RECEIPT NUMBER : 2090/2090NS  
 Internal Data :  
 RECEIPT NUMBER : 2115  
 Date : 15-10-2025 Time : 08:16:31  
 MRC : WIS00007815  
 Powered by EBM v2



|                 |            |
|-----------------|------------|
| Total Rwf       | 568,000.00 |
| Total A-EX Rwf  | 0.00       |
| Total B-18% Rwf | 568,000.00 |
| Total Tax B Rwf | 86,644.07  |

**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 |
|--------------|---------|
| 2025/10/11   | 1/1     |
| PO Number    |         |
| PO0000004793 |         |

Supplier:

|                       |
|-----------------------|
| SIVA COMPANY LTD      |
| KIGALI CITY<br>RWANDA |

|                     |        |
|---------------------|--------|
| Supplier Reference: | SIV001 |
| Payment Terms:      | 15Days |

Deliver To:

|  |
|--|
| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |
|--|

|                |              |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/10/31   |

|                  |                    |                       |
|------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly   | Abayo Jean Claude  | 2025/10/10            |

**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 |
|----------------------------------|---|-----|-----|------------|------|---------------|----------------|
| SPRS-765 ✓                       | Contacteur Schneider Lc1F1504 Electrical Spares     | 3 ✓ | EA  | 180,000.00 | 0    | 82,372.88     | 540,000.00     |
| SPRS-787 ✓                       | Circuit Breaker- Single Phase 16A Electrical Spares | 4 ✓ | EA  | 7,000.00   | 0    | 4,271.19      | 28,000.00      |
| <b>Packaging to be labelled:</b> |   |     |     |            |      |               |                |
| RUTONGO MINES Ltd                |   |     |     |            |      | AMT excl. VAT | 481,355.93     |
| MASORO SECTOR                    |   |     |     |            |      | VAT           | 86,644.07      |
| RULINDO DISTRICT                 |   |     |     |            |      | TOTAL (RWF)   | 568,000.00     |
| PO0000004793                     |   |     |     |            |      |               |                |

APPROVED:

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

PR No: PR0009754