



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 : 2116

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 15-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXKGX0000004	nails 15mm	400	B	2,000	800,000
RW2BZXKGX0000003	IMISUMALI 3CM	10	B	3,300	33,000
RW2OUXU0000193	COUDE HDP	4	B	75,000	300,000

SDC INFORMATION

Date : 15-10-2025 Time : 08:19:53

SDC ID : SDC010007278

RECEIPT NUMBER : 2091/2091NS

Internal Data :

RECEIPT NUMBER : 2116

Date : 15-10-2025 Time : 08:19:53

MRC : WIS00007815

Powered by EBM v2



Total Rwf	1,133,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,133,000.00
Total Tax B Rwf	172,830.51

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	
PO0000004798	

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:	2025/10/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Jean Claude Abayo	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
✓ CONS-019	Nails 15Cm	400	KG	2,000.00	0	122,033.90	800,000.00
✓ CONS-020	Nails 3Cm	10	KG	3,300.00	0	5,033.90	33,000.00
✓ SPRS-590	Hdpe Elbow 4"	4	EA	75,000.00	0	45,762.71	300,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	960,169.49
MASORO SECTOR						VAT	172,830.51
RULINDO DISTRICT						TOTAL (RWF)	1,133,000.00
PO0000004798							

APPROVED:

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

PR No: PR0009789