



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



INVOICE TO CASHIER: SIVA COMPANY LTD(103345150)

INVOICE NO : 2152

TIN : 101907021  
 Name : RUTONGO MINES LTD

Date : 23-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXKGX0000004	nails 15mm	500	B	2,000	1,000,000

SDC INFORMATION

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 Date : 23-10-2025 Time : 18:48:56  
 SDC ID : SDC010007278  
 RECEIPT NUMBER : 2128/2128NS  
 Internal Data :  
 RECEIPT NUMBER : 2152  
 Date : 23-10-2025 Time : 18:48:56  
 MRC : WIS00007815  
 Powered by EBM v2



Total Rwf	1,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,000,000.00
Total Tax B Rwf	152,542.37

**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>
2025/09/30	1/1
<b>PO Number</b>	
PO0000004764	

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:	2025/10/09

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Jean Cluade Abayo	2025/09/30

**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	500	KG	2,000.00	0	152,542.37	1,000,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			847,457.63
MASORO SECTOR				VAT			152,542.37
RULINDO DISTRICT				TOTAL (RWF)			1,000,000.00
PO0000004764							

APPROVED: 

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

PR No: PR0009608