



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 : 2117

Date : 15-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000002	cable 2.5	100	B	2,000	200,000
AE2CTXU0000001	FUSIBLE	5	B	25,000	125,000
RW2NTXNOX0001294	timer switch	1	B	45,000	45,000
CN2OUXU0000174	DB BOX 12WAY	1	B	150,000	150,000
AE2ROXM0000278	LED SNAKE LIGHT	200	B	1,800	360,000
RW2OUXU0000159	Adptateur	6	B	6,000	36,000

SDC INFORMATION

 Date : 15-10-2025 Time : 08:26:26
 SDC ID : SDC010007278
 RECEIPT NUMBER : 2092/2092NS
 Internal Data :
 RECEIPT NUMBER : 2117
 Date : 15-10-2025 Time : 08:26:26
 MRC : WIS00007815
 Powered by EBM v2



Total Rwf	916,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	916,000.00
Total Tax B Rwf	139,728.82

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	
PO0000004794	

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:
Jelly Kabalisa	Jean Claude Abayo	2025/10/09

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
NA	✓ ALF CABLE 2.5MM*2	100	M	2,000.00	0	30,508.47	200,000.00
NA	✓ CIRCUIT BRAKER 25A	5	EA	25,000.00	0	19,067.80	125,000.00
NA	✓ CONSUMER UNIT 12WAY	1	EA	150,000.00	0	22,881.36	150,000.00
NA	✓ DAYLIGHT SNAKE LIGHT 3EYES	200	M	1,800.00	0	54,915.25	360,000.00
NA	✓ SNAKE LIGTH DRIVER	6	EA	6,000.00	0	5,491.53	36,000.00
NA	✓ WEEEKLY TIMER 220V	1	EA	45,000.00	0	6,864.41	45,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004794	AMT excl. VAT	776,271.18
	VAT	139,728.82
	TOTAL (RWF)	916,000.00

APPROVED:

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

PR No: PR0009770
