



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 : 2159

Date : 29-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN20UXU0000161	SAFETY GOLOVES	2,000	B	1,700	3,400,000
RW20UXU0000168	JILE	50	B	10,000	500,000
RW20UXU0000202	RINETE GLASSES	50	B	6,000	300,000

SDC INFORMATION

Date : 29-10-2025 Time : 08:39:20

SDC ID : SDC010007278

RECEIPT NUMBER : 2134/2134NS

Internal Data :

RECEIPT NUMBER : 2159

Date : 29-10-2025 Time : 08:39:20

MRC : WIS00007815

Powered by EBM v2



Total Rwf	4,200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,200,000.00
Total Tax B Rwf	640,677.97

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 782 362 936
Rwanda



RUTONGO
MINES

Purchase Order

Date	Page No
2025/10/25	1/1
PO Number	
PO0000004851	

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	2025/10/21

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
PPEC-005	Reflective Vest, Polyester, 125gsm solid with 2 reflective tape	50	EA	10,000.00	0	76,271.19	500,000.00
PPEC-008	Gloves with black PVC coated, 75grams (Pairs)	2000	EA	1,700.00	0	518,644.07	3,400,000.00
PPEC-014	Welding Glasses	50	EA	6,000.00	0	45,762.71	300,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004851	AMT excl. VAT	3,559,322.03
	VAT	640,677.97
	TOTAL (RWF)	4,200,000.00

APPROVED: 

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

PR No: PR0009772