



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 : 2172

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 31-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN20UXU0000033	AMABURO	20	B	600	12,000
RW20UXM0000015	ROPE 20MM	100	B	9,000	900,000
RW2NTXU0000401	SOURIER / LUGS	40	B	1,000	40,000
RW2NTXU0000402	SOURIER	20	B	2,000	40,000
CN20UXU0000037	NUTS	20	B	300	6,000

SDC INFORMATION

 Date : 31-10-2025 Time : 12:28:12
 SDC ID : SDC010007278
 RECEIPT NUMBER : 2147/2147NS
 Internal Data :
 RECEIPT NUMBER : 2172
 Date : 31-10-2025 Time : 12:28:12
 MRC : WIS00007815
 Powered by EBM v2



Total Rwf	998,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	998,000.00
Total Tax B Rwf	152,237.28

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
2025/10/30	1/1
PO Number	
PO0000004870	

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:	2025/11/03

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Jean Claude Abayo	2025/10/29

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	Bolt M10	20	EA	600.00	0	1,830.51	12,000.00
NA	Braided Cotton Rope	100	m	9,000.00	0	137,288.14	900,000.00
NA	Cable Lug 35/10	20	EA	1,000.00	0	3,050.85	20,000.00
NA	Cable Lug 50/10	20	EA	1,000.00	0	3,050.85	20,000.00
NA	Cable Lug 70/12	20	EA	2,000.00	0	6,101.69	40,000.00
NA	Nut for Bolt M10	20	EA	300.00	0	915.25	6,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004870	AMT excl. VAT	845,762.71
	VAT	152,237.29
	TOTAL (RWF)	998,000.00

APPROVED: 

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

PR No: PR0010069