



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 : 2186

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 05-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN20UXKGX000001	GALVANISED WIRE	2,000	B	2,800	5,600,000

SDC INFORMATION

Date : 05-11-2025 Time : 12:50:18

SDC ID : SDC010007278

RECEIPT NUMBER : 2161/2161NS

Internal Data :

RECEIPT NUMBER : 2186

Date : 05-11-2025 Time : 12:50:18

MRC : WIS00007815

Powered by EBM v2



Total Rwf	5,600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	5,600,000.00
Total Tax B Rwf	854,237.29

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
2025/11/01	1/1
PO Number	
PO0000004881	

Supplier:

SIVA COMPANY LTD

 KIGALI CITY
 RWANDA

Supplier Reference:	SIV001
Payment Terms:	15Days

Deliver To:


Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/11/10

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Abayo Jean Claude	2025/10/30

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
SPRS-134	Galvanised Wire 1.8Mm	2000	KG	2,800.00	0	854,237.29	5,600,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	4,745,762.71
MASORO SECTOR						VAT	854,237.29
RULINDO DISTRICT						TOTAL (RWF)	5,600,000.00
PO0000004881							

APPROVED: 

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

PR No: PR0010114