



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 : 2264

Date : 05-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXM0000285	Blasiting wawe	20,000	B	400	8,000,000
RW2BJXPAX0000001	ISOLANTE SMALL	2,600	B	300	780,000

SDC INFORMATION

Date : 05-12-2025 Time : 09:01:30
 SDC ID : SDC010007278
 RECEIPT NUMBER : 2240/2240NS
 Internal Data :
 RECEIPT NUMBER : 2264
 Date : 05-12-2025 Time : 09:01:30
 MRC : WIS00007815
 Powered by EBM v2



Total Rwf	8,780,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	8,780,000.00
Total Tax B Rwf	1,339,322.03

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
2025/12/03	1/1
PO Number	
PO0000004978	

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:	2025/12/12

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Abayo Jean Claude	2025/12/02

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-001	Blasting Wire 450/750V BV2X0.5MM SQ	20000	MT	400.00	0	1,220,338.98	8,000,000.00
CONS-003	Isolating Tape	2600	EA	300.00	0	118,983.05	780,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004978							AMT excl. VAT 7,440,677.97
							VAT 1,339,322.03
							TOTAL (RWF) 8,780,000.00

APPROVED:

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

PR No: PR0010694