



SIVA COMPANY LTD
KIGALI CITY GASABO GISOZI
TEL: 0785414663
EMAIL: margaret.mang27@yahoo.com
TIN: 103345150



INVOICE TO CASHIER: SIVA COMPANY LTD(103345150)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 2293

Date : 19-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXKGX0000004	nails 15mm	800	B	2,000	1,600,000
RW2BJXPAX0000001	ISOLANTE SMALL	224	B	300	67,200

SDC INFORMATION

Date : 19-12-2025 Time : 08:42:49

SDC ID : SDC010007278

RECEIPT NUMBER : 2268/2268NS

Internal Data :

RECEIPT NUMBER : 2293

Date : 19-12-2025 Time : 08:42:49

MRC : WIS00007815

Powered by EBM v2



Total Rwf	1,667,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,667,200.00
Total Tax B Rwf	254,318.65

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
2025/12/17	1/1
PO Number	
PO0000004927	

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:	2025/12/05

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Jean Claude Abayo	2025/11/20

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-003	Isolating Tape	224	EA	300.00	0	10,250.85	67,200.00
CONS-019	Nails 15Cm	800	KG	2,000.00	0	244,067.80	1,600,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004927	AMT excl. VAT	1,412,881.35
	VAT	254,318.65
	TOTAL (RWF)	1,667,200.00

APPROVED:

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

PR No: POA000000540