



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 : 2362

TIN : 101907021
Name : RUTONGO MINES LTD

Date : 30-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXKGX000004	nails 15mm	500	B	2,000	1,000,000

SDC INFORMATION

Date : 30-01-2026 Time : 08:53:56
SDC ID : SDC010007278
RECEIPT NUMBER : 2337/2337NS
Internal Data :
RECEIPT NUMBER : 2362
Date : 30-01-2026 Time : 08:53:56
MRC : WIS00007815
Powered by EBM v2



Total Rwf	1,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,000,000.00
Total Tax B Rwf	152,542.37

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
2026/01/26	1/1
PO Number	
PO0000005165	

Supplier:

SIVA COMPANY LTD	
KIGALI CITY RWANDA	
Supplier Reference:	SIV001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Land freight
Delivery Date:	2026/02/06

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Jean Claude Abayo	2026/01/23

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-019	Nails 15Cm	500	KG	2,000.00	0	152,542.37	1,000,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005165						AMT excl. VAT	847,457.63
						VAT	152,542.37
						TOTAL (RWF)	1,000,000.00

APPROVED:

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

PR No: PR0011333