



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 : 2471

Date : 10-03-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN20UXU0000230	MASK	3,000 ✓	B	1,700	5,100,000
CN20UXU0000161	SAFETY GOLOVES	3,000	B	1,700	5,100,000
CN20UXU0000177	SAFATY GLOVES NINI	300 ✓	B	6,000	1,800,000

SDC INFORMATION

Date : 10-03-2026 Time : 09:11:31
SDC ID : SDC010007278
RECEIPT NUMBER : 2446/2446NS
Internal Data :
RECEIPT NUMBER : 2471
Date : 10-03-2026 Time : 09:11:31
MRC : WIS00007815
Powered by EBM v2



Total Rwf	12,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	12,000,000.00
Total Tax B Rwf	1,830,508.47

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 782 362 936
Rwanda



RUTONGO
MINES

Purchase Order

Date	Page No
2026/03/09	1/1
PO Number	
PO0000005340	

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:	Deliver to Mine Site
Delivery Date:	2026/03/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Jean Claude Abayo	2026/03/05

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
PPEC-007	Dust Masks, Face mask, 3Laye filtration, Material 2KN95	3000	EA	1,700.00	0	777,966.10	5,100,000.00
PPEC-008	Gloves with black PVC coated, 75grams (Pairs)	3000	EA	1,700.00	0	777,966.10	5,100,000.00
PPEC-018	Safety Leather Gloves (Heavy duty)	300	EA	6,000.00	0	274,576.27	1,800,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	10,169,491.53
MASORO SECTOR						VAT	1,830,508.47
RULINDO DISTRICT						TOTAL (RWF)	12,000,000.00
PO0000005340							

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

PR No: PR0012261
