



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 : 2544

Date : 10-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXKGX0000004	nails 15mm	500	B	2,000	1,000,000

SDC INFORMATION

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 Date : 10-04-2026 Time : 12:01:41  
 SDC ID : SDC010007278  
 RECEIPT NUMBER : 2518/2518NS  
 Internal Data :  
 RECEIPT NUMBER : 2544  
 Date : 10-04-2026 Time : 12:01:41  
 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
2026/04/13	1/1
PO Number	
PO0000005480	

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:	2026/04/15

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Abayo Claude	2026/04/09

**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: <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000005480							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: PR0012871