



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 : 2593

Date : 24-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXKGX0000004	nails 15mm	200	B	2,200	440,000

SDC INFORMATION

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Date : 24-04-2026 Time : 00:24:26  
SDC ID : SDC010007278  
RECEIPT NUMBER : 2566/2566NS  
Internal Data :  
RECEIPT NUMBER : 2593  
Date : 24-04-2026 Time : 00:24:26  
MRC : WIS00007815  
Powered by EBM v2



Total Rwf	440,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	440,000.00
Total Tax B Rwf	67,118.64

**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/04/20	1/1
<b>PO Number</b>	
PO0000005535	

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 on site
Delivery Date:	2026/04/27

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Vestine Uwizeyimana	Anasithase Karangira	2026/04/16

**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	200	KG	2,200.00	0	67,118.64	440,000.00
<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> <b>PO0000005535</b>							AMT excl. VAT 372,881.36  VAT 67,118.64  <b>TOTAL (RWF)</b> <b>440,000.00</b>

APPROVED:

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

PR No: PR0013318
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