



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 : 2591

Date : 24-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN20UXKGX0000001	GALVANISED WIRE	640	B	2,800	1,792,000

SDC INFORMATION

Date : 24-04-2026 Time : 00:04:00
SDC ID : SDC010007278
RECEIPT NUMBER : 2564/2564NS
Internal Data :
RECEIPT NUMBER : 2591
Date : 24-04-2026 Time : 00:04:00
MRC : WIS00007815
Powered by EBM v2



Total Rwf	1,792,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,792,000.00
Total Tax B Rwf	273,355.93

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
2026/04/18	1/1
PO Number	
PO0000005525	

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

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Karangira Anastase	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
SPRS-134	Galvanised Wire 1.8Mm	640	KG	2,800.00	0	273,355.93	1,792,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005525							
AMT excl. VAT							1,518,644.07
VAT							273,355.93
TOTAL (RWF)							1,792,000.00

APPROVED: 

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

PR No: PR0013267