



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 : 2588

Date : 23-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
Rw2BZXU0000025	Nails 6cm	50	B	2,200	110,000

SDC INFORMATION

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Date : 23-04-2026 Time : 23:42:15  
SDC ID : SDC010007278  
RECEIPT NUMBER : 2562/2562NS  
Internal Data :  
RECEIPT NUMBER : 2588  
Date : 23-04-2026 Time : 23:42:15  
MRC : WIS00007815  
Powered by EBM v2



Total Rwf	110,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	110,000.00
Total Tax B Rwf	16,779.66

**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>
2026/04/23	1/1
<b>PO Number</b>	
PO0000005563	

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:	2026/04/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Vestine Uwizeyimana	Anastase Karangire	2026/04/21

**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-021	Nails 6Cm	50	KG	2,200.00	0	16,779.66	110,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd							
MASORO SECTOR							
RULINDO DISTRICT							
PO0000005563							
					AMT excl. VAT		93,220.34
					VAT		16,779.66
					TOTAL (RWF)		110,000.00

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

PR No: PR0013325
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