



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 : 2594

Date : 24-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW20UXU0000249	ear plug	100	B	2,000	200,000

SDC INFORMATION

Date : 24-04-2026 Time : 00:24:39

SDC ID : SDC010007278

RECEIPT NUMBER : 2567/2567NS

Internal Data :

RECEIPT NUMBER : 2594

Date : 24-04-2026 Time : 00:24:39

MRC : WIS00007815

Powered by EBM v2



Total Rwf	200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	200,000.00
Total Tax B Rwf	30,508.47

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
2026/04/23	1/1
PO Number	
PO0000005569	

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:	2026/04/29

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Jean Claude Abayo	2026/04/22

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-010	Ear Plug	100	EA	2,000.00	0	30,508.47	200,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005569							
AMT excl. VAT							169,491.53
VAT							30,508.47
TOTAL (RWF)							200,000.00

APPROVED: 

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

PR No: PR0013386