

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
2026/04/10	1/1
PO Number	
PO0000005474	

Supplier:

SIVA COMPANY LTD
KIGALI CITY RWANDA

Supplier Reference:	SIV001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District

Freight Terms:	Deliver to mine site
Delivery Date:	2026/04/13

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Jean Claude Abayo	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-001	Blasting Wire 450/750V BV2X0.5MM SQ	5000	MT	500.00	0	381,355.93	2,500,000.00
CONS-003	Isolating Tape	1000 X	EA	300.00	0	45,762.71	300,000.00
CONS-099	Teflon Tape	50	EA	1,000.00	0	7,627.12	50,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005474						AMT exd. VAT	2,415,254.24
						VAT	434,745.76
						TOTAL (RWF)	2,850,000.00

APPROVED:

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

PR No: PR0012868



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 : 2590

Date : 24-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXM0000285	Blasiting wawe	5,000	0	500	2,500,000
RW2BXPAX0000001	ISOLANTE SMALL	1,000	0	300	300,000
RW2OUXU0000248	teflon tape	50	0	1,000	50,000

SDC INFORMATION

Date : 24-04-2026 Time : 00:26:39
SDC ID : SDC010007278
RECEIPT NUMBER : 2568/2568NS
Internal Data :
RECEIPT NUMBER : 2590
Date : 24-04-2026 Time : 00:26:39
MRC : WIS00007815
Powered by EBM v2



Total Rwf	2,850,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,850,000.00
Total Tax B Rwf	434,745.76