



SIVA COMPANY LTD
 KIGALI CITY GASARO 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 : 2592

Date : 24-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXM0000285	Blasiting wawe	4,500	B	500	2,250,000
CN2OUXU0000182	ISOLATER NTOYA	370	B	300	111,000

SDC INFORMATION

Date : 24-04-2026 Time : 00:06:18
 SDC ID : SDC010007278
 RECEIPT NUMBER : 2565/2565NS
 Internal Data :
 RECEIPT NUMBER : 2592
 Date : 24-04-2026 Time : 00:06:18
 MRC : WIS00007815
 Powered by EBM v2



Total Rwf	2,361,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,361,000.00
Total Tax B Rwf	360,152.54

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
 P.o: Box 6102
 Tin no: 101907021
 Contact: +250 782 362 936
 Rwanda



Purchase Order

Date	Page No
2026/04/20	1/1
PO Number	
PO0000005531	

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	Anastase 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-001	Blasting Wire 450/750V BV2X0.5MM SQ	4500	MT	500.00	0	343,220.34	2,250,000.00
CONS-003	Isolating Tape	370X	EA	300.00	0	16,932.20	111,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005531						AMT excl. VAT	2,000,847.46
						VAT	360,152.54
						TOTAL (RWF)	2,361,000.00

APPROVED:

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

PR No: PR0013258
