



SIVA COMPANY LTD
KIGALI CITY GASABO GISOZI
TEL: 0785414663
EMAIL: margaret.mang27@yahoo.com
TIN: 103345150



INVOICE TO CASHIER: SIVA COMPANY LTD(103345150)

INVOICE NO : 2612

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 01-05-2026

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|----------------|------------------|-------|-----|------------|-------------|
| CN20UXU0000230 | MASK | 2,000 | B | 1,700 | 3,400,000 |

SDC INFORMATION

Date : 01-05-2026 Time : 02:19:31

SDC ID : SDC010007278

RECEIPT NUMBER : 2587/2587NS

Internal Data :

RECEIPT NUMBER : 2612

Date : 01-05-2026 Time : 02:19:31

MRC : WIS00007815

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| | |
|-----------------|--------------|
| Total Rwf | 3,400,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 3,400,000.00 |
| Total Tax B Rwf | 518,644.07 |

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 |
| 2026/03/31 | 1/1 |
| PO Number | |
| PO0000005433 | |

Supplier:

| |
|-----------------------|
| SIVA COMPANY LTD |
| KIGALI CITY RWANDA |

| | |
|---------------------|--------|
| Supplier Reference: | SIV001 |
| Payment Terms: | 15Days |

Deliver To:

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| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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|----------------|----------------------|
| Freight Terms: | Deliver to mine site |
| Delivery Date: | 2026/04/09 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly | Jean Claude abayo | 2026/03/27 |

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-007 | Dust Masks, Face mask, 3Laye filtration, Material 2KN95 | 3000 | EA | 1,700.00 | 0 | 777,966.10 | 5,100,000.00 |
| PPEC-008 | Gloves with black PVC coated, 75grams (Pairs) | 0 | EA | 1,700.00 | 0 | 0.00 | 0.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | AMT excl. VAT | | 4,322,033.90 |
| MASORO SECTOR | | | | | VAT | | 777,966.10 |
| RULINDO DISTRICT | | | | | TOTAL (RWF) | | 5,100,000.00 |
| PO0000005433 | | | | | | | |

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

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| PR No: PR0012769 |
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