



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 : 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
CN20UXU0000182	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 6132
 Tin no: 101907021
 Contact: +250 782 362 936
 Rwanda



Purchase Order

Date	Page No
2026/04/30	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

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	111	EA	1,000.00	0	16,932.20	111,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	2,000,847.46
MASORO SECTOR						VAT	360,152.54
RULINDO DISTRICT						TOTAL (RWF)	2,361,000.00
PO0000005531							

APPROVED: 

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

PR No: POA000000674