



SIVA COMPANY LTD  
KIGALI CITY GASABO GISOZI  
TEL: 0785414663  
EMAIL: margaret.marg27@yahoo.com  
TIN: 103345150



INVOICE TO CASHIER: SIVA COMPANY LTD(103345150)

INVOICE NO : 2677

TIN : 101907021  
Name : RUTONGO MINES LTD

Date : 27-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN20UXKGX0000001	GALVANISED WIRE	2,000	B	2,800	5,600,000

SDC INFORMATION

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Date : 27-05-2026 Time : 23:48:58  
SDC ID : SDC010007278  
RECEIPT NUMBER : 2651/2651NS  
Internal Data :  
RECEIPT NUMBER : 2677  
Date : 27-05-2026 Time : 23:48:58  
MRC : WIS00007815  
Powered by EBM v2



Total Rwf	5,600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	5,600,000.00
Total Tax B Rwf	854,237.29

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
 P.ô. Box 6132  
 Tin no: 101907021  
 Contact: +250 782 362 936  
 Rwanda



**RUTONGO**  
MINES

**Purchase Order**

Date	Page No
2026/05/25	1/1
<b>PO Number</b>	
PO0000005698	

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:	2026/06/11

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Jean Claude	2026/05/22

**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
SPRS-134	Galvanised Wire 1.8Mm	2000	KG	2,800.00	0	854,237.29	5,600,000.00
Packaging to be labelled: <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000005698						AMT excl. VAT	4,745,762.71
						VAT	854,237.29
						TOTAL (RWF)	5,600,000.00

APPROVED: 

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

PR No: PR0013914