



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 : 2682

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 31-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN20UXU0000182	ISOLATER NTOYA	1,000	B	1,000	1,000,000

SDC INFORMATION

Date : 31-05-2026 Time : 22:42:14

SDC ID : SDC010007278

RECEIPT NUMBER : 2656/2656NS

Internal Data :

RECEIPT NUMBER : 2682

Date : 31-05-2026 Time : 22:42:14

MRC : WIS00007815

Powered by EBM v2



Total Rwf	1,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,000,000.00
Total Tax B Rwf	152,542.37

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
2026/05/25	1/1
PO Number	
PO0000005696	

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:	2026/06/11

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Jean Claude Abayo	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
CONS-003	Isolating Tape	1000	EA	1,000.00	0	152,542.37	1,000,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		847,457.63
MASORO SECTOR					VAT		152,542.37
RULINDO DISTRICT					TOTAL (RWF)		1,000,000.00
PO0000005696							

APPROVED:

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

PR No: PR0013915