

**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
2026/05/28	1/1
PO Number	
PO0000005726	

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:	2026/06/17

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Jean Claude	2026/05/27

**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
CONS-001	Blasting Wire 450/750V BV2X0.5MM SQ	15000	MT	500.00	0	1,144,067.80	7,500,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	6,355,932.20
MASORO SECTOR						VAT	1,144,067.80
RULINDO DISTRICT						TOTAL (RWF)	7,500,000.00
PO0000005726							

APPROVED:

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

PR No: PR0014047



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 : 2694

TIN : 101907021  
Name : RUTONGO MINES LTD

Date : 06-06-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXM000285	Blasiting wawe	15,000	B	500	7,500,000

SDC INFORMATION

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Date : 06-06-2026 Time : 02:45:27  
SDC ID : SDC010007278  
RECEIPT NUMBER : 2668/2668NS  
Internal Data :  
RECEIPT NUMBER : 2694  
Date : 06-06-2026 Time : 02:45:27  
MRC : WIS00007815  
Powered by EBM v2



Total Rwf	7,500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	7,500,000.00
Total Tax B Rwf	1,144,067.80