



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 : 2695

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 06-06-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BZXU0000025	Nails 6cm	100	B	2,200	220,000
RW2BGXKGX0000004	nails 15mm	250	B	2,200	550,000
RW2BGXKGX0000005	Nails 12cm	180	B	2,200	396,000
RW2BZXKGX0000001	nails 10cm	100	B	2,200	220,000

SDC INFORMATION

Date : 06-06-2026 Time : 03:02:28

SDC ID : SDC010007278

RECEIPT NUMBER : 2669/2669NS

Internal Data :

RECEIPT NUMBER : 2695

Date : 06-06-2026 Time : 03:02:28

MRC : WIS00007815

Powered by EBM v2



Total Rwf	1,386,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,386,000.00
Total Tax B Rwf	211,423.73

**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/05/28	1/1
<b>PO Number</b>	
PO0000005719	

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:	2026/06/14

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Vestine Uwizeyimana	Jean Claude	2026/05/26

**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-017	Nails 10Cm	100	KG	2,200.00	0	33,559.32	220,000.00
CONS-018	Nails 12Cm	180	KG	2,200.00	0	60,406.78	396,000.00
CONS-019	Nails 15Cm	250	KG	2,200.00	0	83,898.31	550,000.00
CONS-021	Nails 6Cm	100	KG	2,200.00	0	33,559.32	220,000.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005719	AMT excl. VAT	1,174,576.27
	VAT	211,423.73
	<b>TOTAL (RWF)</b>	<b>1,386,000.00</b>

APPROVED: 

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

PR No: PR0014054