

Printed on: 26-Mar-2024 at 11:11
Dated: 26-Mar-2024

Invoice No: DNN/2024/32085
of No: 2086

Oilcom Rwanda Ltd 2022
P.O. Box 377
Kigali
1025-414
E-Mail: accounts@oilcomrwanda.com

26/3/2024

Receiver: KREMEZA JMY
Driver: Mues:

DELIVERY NOTE

Customer: VIVO ENERGY RWANDA LIMITED
P.O. BOX 1542
KIGALI
RWANDA

Tr No: 6700
Dr: 24

Payment Terms: C.O.D

Despatch Document No.
C 930 C 925 C 929
Through: RAE 494 Q

Description of Goods

Quantity Rate per Amount

Energy-Ago Lusty Paid

15,000.00 ltrs

Delivery truck was OK!
quantity received was
93 Ltrs not 15000 Ltrs

Frechi
26/03/2024

93 Ltrs

15,000.00 ltrs

Serial No: 15000 TEMP 211 LUSTY 9150 MOTOR: 0 800 PER# 74208783 TRUCK NO
DEPARTED BY: DELINE
Tax No: 101830101

for Oilcom Rwanda Ltd 2022