

Sold To 1379672
 RUTONGO MINES - LUBRICANTS
 NYARUGENGE
 P.O. Box 6132 00000
 KIGALI
 Rwanda

Invoice Number 93650585
 Invoice Date 30/04/2024
 Currency RWF

VAT Number: 101907021
 Other Tax Reference Number: 101907021

Delivery Number: 801395985 Delivery Date: 30/04/2024 Delivered To: RUTONGO MINES - LUBRICANTS
 Order Number: 413991686 Your Reference: AGO

Material Number	Description	VAT Rate (%)	Quantity	Unit of Measure	Duty Status	Unit Price	Net Amount
12639	Automotive Gas Oil 50ppm	0.00	17,000.000	L		1,604.000000	27,268,000

Invoice Summary	Deliveries From:	30/04/2024	To:	30/04/2024	
Amount excluding VAT					27,268,000
VAT (27,268,000) 0.00 %					0
Total Amount including taxes					27,268,000

Payment Terms: AR- 30 Days Credit
 Mode of Payment:

Invoice Due Date: 30/05/2024

Billing Type:

VIVO ENERGY RWANDA LTD
KIGALI RWANDA
 +250 788 175 110
 SERVICE VENTES
 COPIE ORIGINAL

Vivo Energy Rwanda
 M&M Plaza, 6th Floor
 KG 8 AV
 PO Box 1342
 Kigali
 Rwanda

Tel +250 788 17 51 00
 www.vivoenergy.com

TIN: 101835101



M&M PLAZZA 6TH FLOOR, GISHUSHU, KIGALI-RWANDA
 TEL : +250-788-17-51-00, PO BOX 1342 KIGALI-RWANDA
 WEB : WWW.VIVOENERGY.COM
 E-MAIL : SALES.RW@VIVOENERGY.COM
 TIN : 101835101

KIGALI, On 30/04/2024



RUTONGO MINES LUBRICANTS

TIN : 101907021

INVOICE VIV2043682

REFERENCE :93650585/2024 CASH : 27,268,000.00 SERVED BY AR

CODE	DESIGNATION	QTE	P.U. TTC	TAX	P.VENTE	TOTAL
0000000012639UNTAXED	AUTOMOTIVE GAS OIL 50PPM UNTAXED (discount. -5%)	17000.0	1604.0	A	1604.0	27,268,000.0
TOTAL A EX RWF						
27,268,000.00						
TOTAL B 18% RWF						
0.00						
TOTAL C 0% RWF						
0.00						
TOTAL TAX B RWF						
0.00						
TOTAL TAX RWF						
0.00						
TOTAL RWF						
27,268,000.00						

ALL AMOUNT DUE HAVE TO BE PAID ON:
 BANK OF KIGALI: 00040-00046747-26 RWF
 COGEBANK: 00016-01390219181-32 RWF
 GT BANK: 2110083044 RWF
 I&M BANK: 20026113001 RWF
 ECOBANK: 6775011727 RWF

SDC INFORMATION
 TIME SDC : 30/04/2024 21:58:08
 SDC ID: SDC008000202
 Internal Data:RN6J-2LNK-RHK5-JSCR-NOAC-AQU2-R4
 Receipt Signature:YMD6-RC5Q-UP5R-NYBV
 RECEIPT NUMBER: 56401/40656 NS

MRC INFORMATION
 ITEMS NUMBER: 1
 TIME MRC 30/04/2024 21:58:08
 MRC: VALG01IOV07
 INVOICE NUMBER: 43861
 ISHYIGA IMPORT 8.4.0 WHALE

