



KIGALI, On 23/05/2024

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 : 101635101



RUTONGO MINES LUBRICANTS

TIN : 101907021

INVOICE VIV2044556

REFERENCE :93698322/2024 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	1804.0	A	1804.0	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: 20025113001 RWF
ECOBANK: 6775011727 RWF

SDC INFORMATION
TIME SDC : 23/05/2024 14:30:21
SDC ID: SDC008000202
Internal Data:5NHV-UJKY-V26H-ZKSV-JATP-CGAF-OQ
Receipt Signature:AHQN-O4EH-5UXL-2IHQ
RECEIPT NUMBER: 57275/41530 NS

MRC INFORMATION
ITEMS NUMBER: 1
TIME MRC 23/05/2024 14:30:21
MRC: VALG01IOV13
INVOICE NUMBER: 44735
ISHYIGA IMPORT 8.4.0 WHALE



Rutongo Mines Ltd.
 Masoro Sector, Rulindo District
 P.o. Box 6132
 Tin no: 101907021
 Contact: +250 788 535 310
 Rwanda



Purchase Order

Date	Page No
2024/05/16	1/1
PO Number	
PO0000002744	

Supplier:

VIV001
VIVO ENERGY RWANDA

Supplier Reference:	
Payment Terms:	

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	
Delivery Date:	2024/05/14

Order Placed By:	Order Placed With:	Order Placement Date:
		2024/05/16

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
OILS-003	DIESEL	30000	LT	1,604.00	0	0.00	48,120,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002744						AMT excl. VAT	48,120,000.00
						VAT	0.00
						TOTAL (RWF)	48,120,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0001799
