

AFRICA LUBRICANT MANUFACTURING COMPANY LTD
 Prime economic Zone, • P.O. Box 1576 • Kigali, Rwanda
 Kigali
 Rwanda



RUTONGO MINES LTD

TIN: 101907021

Doc No:9217
 Policy:9217

Invoice INV/2024/1101

Description: 9217 Invoice Date: 06/21/2024 Due Date: 06/21/2024 Source: 9217

| Description | Quantity | Unit Price Tax Incl | Taxes | Amount |
|-----------------------------|----------|---------------------|-------|------------------|
| GEVITRO TWS ISO VG 150-20L | 8.000 | 65,226.28 | B | 521,810.24 RWF |
| GEVITRO TWS ISO VG 150-205L | 5.000 | 668,569.34 | B | 3,342,846.70 RWF |
| CONSUMPTION TAX 37% | 1.000 | 1,429,923.07 | B | 1,429,923.07 RWF |

SDC INFORMATION

SDC ID: SDC011000983
 DATE: 21/06/2024
 TIME: 14:10:03
 RECEIPT NUMBER: 4706/ 4706 NS
 Internal Data: YZ6Z-NOFH-URKQ-CGUG-XJPR-K3KX-54
 Signature: URM6-STPK-SHTS-7FED 4706
 RECEIPT NUMBER: 4706
 CIS DATE: 21/06/2024 12:06:00

SDC INFORMATION

TOTAL B-18.0%: 5294580.01
 TOTAL TAX B: 807647.8
 TOTAL TAX: 807647.8
 TOTAL AMOUNT: 5,294,580.01
 ITEMS NUMBER: 3
 MRC: ALMC0000001



Phone: +250 781 46 49 47/ 788 77 58 72/ 788 30 84 94 Email: info@almc.rw Web: http://www.almc.rw TIN: 103071582
 Prime economic Zone, • P.O. Box 1576 • Kigali, Rwanda. Bank Accounts: GT Bank:

RWF : 211/203356/1/5100/0

USD: 211/203356/2/5114/0

EUR: 211/203356/4/5114/0

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 |
| 2024/05/13 | 1/1 |
| PO Number | |
| PO0000002732 | |

Supplier:

| |
|-------------------------------|
| AFR004 |
| AFRICA LUBRICANT MANUFACURING |

| | |
|---------------------|---------|
| Supplier Reference: | AFR004 |
| Payment Terms: | 15 days |

Deliver To:

| |
|--|
| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
|--|

| | |
|----------------|--------------|
| Freight Terms: | land freight |
| Delivery Date: | 2024/06/05 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| NIYONZIMA JEAN NEPO | ALEXIS | 2024/05/18 |

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-010 | ROCK DRILL OIL | 2200 | LT | 4,468.00 | 0 | 807,647.80 | 9,829,600.00 |
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002732 | | | | | | AMT excl. VAT | 9,021,952.20 |
| | | | | | | VAT | 807,647.80 |
| | | | | | | TOTAL (RWF) | 9,829,600.00 |

| | | |
|---------------|---------------------|------------------|
| BUYER: | REVIEWED BY: | APPROVED: |
| | | |

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

| |
|------------------|
| PR No: PR0001800 |
|------------------|