



# LAKE PETROLEUM RWANDA LTD

WELCOME TO KABUYE STATION

TEL : 0786395115

EMAIL : contact.rwanda@lakeoilgroup.com

TIN : 102585628



### INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES LTD

INVOICE N°: 2047

Date: 28/06/2024

| Item Code        | Item Description | Qty | Tax | Unit Price | Total Price  |
|------------------|------------------|-----|-----|------------|--------------|
| RW2NTXLTR0000001 | PMS              | 800 | A   | 1,643.00   | 1,314,400.00 |

### SDC INFORMATION

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Date: 28/06/2024 15:04:35  
SDC ID : SDC007075397  
RECEIPT NUMBER : 2019/2019 NS  
Internal Data:UCXI-TALF-3Q3Z-CQTR-DHGM-TWJV-3E  
Receipt Signature:PTLY-UJ7U-PJYL-GLA6  
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RECEIPT NUMBER:2047  
Date : 28/06/2024 15:04:35  
MRC : WIS01043195

|                 |              |
|-----------------|--------------|
| Total Rwf       | 1,314,400.00 |
| Total A-EX Rwf  | 1,314,400.00 |
| Total B-18% Rwf | 0.00         |
| Total Tax B Rwf | 0.00         |
| Total Tax Rwf   | 0.00         |

**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 |
|--------------|---------|
| 2024/05/31   | 1/1     |
| PO Number    |         |
| PO0000002843 |         |

Supplier:

|                           |
|---------------------------|
| LAKE PETROLEUM RWANDA LTD |
| KIGALI<br>RWANDA          |

|                     |                              |
|---------------------|------------------------------|
| Supplier Reference: | LAKE PETROLEUM<br>RWANDA LTD |
| Payment Terms:      | 15 days                      |

Deliver To:

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

|                |              |
|----------------|--------------|
| Freight Terms: | land freight |
| Delivery Date: | 2024/05/27   |

| Order Placed By:    | Order Placed With: | Order Placement Date: |
|---------------------|--------------------|-----------------------|
| Niyonzima Jean Nepo | Niyonzima          | 2024/05/31            |

**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-009                         | PETROL      | 800 | LT  | 1,643.00      | 0    | 0.00 | 1,314,400.00   |
| <b>Packaging to be labelled:</b> |             |     |     |               |      |      |                |
| RUTONGO MINES Ltd                |             |     |     | AMT excl. VAT |      |      | 1,314,400.00   |
| MASORO SECTOR                    |             |     |     | VAT           |      |      | 0.00           |
| RULINDO DISTRICT                 |             |     |     | TOTAL (RWF)   |      |      | 1,314,400.00   |
| PO0000002843                     |             |     |     |               |      |      |                |

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

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

|                  |
|------------------|
| PR No: PR0002098 |
|------------------|