

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
2024/07/22	1/1
PO Number	
PO0000003206	

Supplier:

VIVO ENERGY RWANDA
M&M PEACE PLAZA 6TH FLOOR

KIGALI
RWANDA

Supplier Reference:	VIV001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2024/07/22

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Elias	2024/07/19

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	10000	LT	1,572.00	0	0.00	15,720,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003206					AMT excl. VAT		15,720,000.00
					VAT		0.00
					TOTAL (RWF)		15,720,000.00

BUYER:	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference):

PR No: PR0002890



M&M PLAZZA 6TH FLOOR, GISHUSHU, KIGALI-RWANDA
 TEL : +250-788-17-61-00, PO BOX 1342 KIGALI-RWANDA
 WEB : WWW.VIVOENERGY.COM
 E-MAIL : SALES.RW@VIVOENERGY.COM
 TIN : 101635101

KIGALI, On 31/07/2024



RUTONGO MINES LUBRICANTS

TIN : 101907021

INVOICE VIV2047546

REFERENCE :93854352/2024 CASH : 15,720,000.00 SERVED BY AR

CODE	DESIGNATION	QTE	P.U. TTC	TAX	P.VENTE	TOTAL
0000000012839UNTAXED	AUTOMOTIVE GAS OIL 50PPM UNTAXED (discount. -5%)	10000.0	1572.0	A	1572.0	15,720,000.0
TOTAL A EX RWF						
15,720,000.00						
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						
15,720,000.00						

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

SDC INFORMATION
 TIME SDC : 31/07/2024 19:02:26
 SDC ID: SDC008000202
 Internal Data: QRTO-LMHX-EWJJ-BEPM-ZCTE-TTYA-H4
 Receipt Signature: AAGF-I16C-URP4-UFYE
 RECEIPT NUMBER: 60274/44529 NS

MRC INFORMATION
 ITEMS NUMBER: 1
 TIME MRC 31/07/2024 19:02:26
 MRC: VALG01IOV07
 INVOICE NUMBER: 47734
 ISHYIGA IMPORT 8.4.0 WHALE

