

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

Invoice Number 93854268  
 Invoice Date 31/07/2024  
 Currency RWF

VAT Number: 101907021  
 Other Tax Reference Number: 101907021

Delivery Number: 801626637 Delivery Date: 31/07/2024 Delivered To: RUTONGO MINES - LUBRICANTS  
 Order Number: 416692428 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	5,000.000	L		1,572.000000	7,860,000

Invoice Summary	Deliveries From:	31/07/2024	To:	31/07/2024	
					Amount excluding VAT 7,860,000
					VAT ( 7,860,000 ) 0.00 % 0
					Total Amount including taxes 7,860,000



Payment Terms: AR- 30 Days Credit Invoice Due Date: 30/08/2024 Billing Type:  
 Mode of Payment:

Stamp:

Vivo Energy Rwanda  
 M&M Plaza, 6th Floor  
 KG 3 AV  
 PO Box 1342  
 Kigali  
 Rwanda

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

TIN: 101835101

**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
2024/06/17	1/1
PO Number	
PO0000002913	

**Supplier:**

VIVO ENERGY RWANDA  
M&M PEACE PLAZA 6TH FLOOR  
  
KIGALI  
RWANDA

Supplier Reference:	VIV001
Payment Terms:	30 DAYS

**Deliver To:**

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/07/12

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
NIYONZIMA JEAN NEPO	ELIAS	2024/06/13

**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	34000	LT	1,604.00	0	0.00	54,536,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd					AMT excl. VAT		54,536,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		54,536,000.00
PO0000002913							

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>

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

PR No: PR0002366
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