



**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° : 2252

Date: 12/09/2024

| Item Code        | Item Description | Qty   | Tax | Unit Price | Total Price |
|------------------|------------------|-------|-----|------------|-------------|
| RW2NTXLTR0000001 | PMS              | 77.79 | A   | 1,609.00   | 125,164.11  |

SDC INFORMATION

Date: 12/09/2024 11:43:36  
SDC ID : SDC007075397  
RECEIPT NUMBER : 2216/2216 NS  
Internal Data:QPT2-5BX7-QEKR-77LC-RV5G-FEGB-JA  
Receipt Signature:ULWS-SMJ0-WDHW-VAF4

RECEIPT NUMBER:2252  
Date : 12/09/2024 11:43:36  
MRC : WIS01043195

|                 |            |
|-----------------|------------|
| Total Rwf       | 125,164.11 |
| Total A-EX Rwf  | 125,164.11 |
| Total B-18% Rwf | 0.00       |
| Total Tax B Rwf | 0.00       |
| Total Tax Rwf   | 0.00       |



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WELCOME TO KABUYE STATION  
TEL : 0786395115  
EMAIL : contact.rwanda@lakeoilgroup.com  
TIN : 102585628



**INVOICE N°: 2253**  
  
Date: 12/09/2024

**INVOICE TO**  
TIN : 101907021  
Name : RUTONGO MINES LTD

| Item Code        | Item Description | Qty     | Tax | Unit Price | Total Price  |
|------------------|------------------|---------|-----|------------|--------------|
| RW2NTXLTR0000001 | PMS              | 1122.21 | A   | 1,609.00   | 1,805,635.89 |

**SDC INFORMATION**

Date: 12/09/2024 11:47:54  
SDC ID : SDC007075397  
RECEIPT NUMBER : 2217/2217 NS  
Internal Data:5T2P-C7OX-YS6C-Z4RD-OUBS-NNRV-NQ  
Receipt Signature:EERS-HKTP-SFJS-AVLW

RECEIPT NUMBER:2253  
Date : 12/09/2024 11:47:54  
MRC : WIS01043195

|                 |              |
|-----------------|--------------|
| Total Rwf       | 1,805,635.89 |
| Total A-EX Rwf  | 1,805,635.89 |
| Total B-18% Rwf | 0.00         |
| Total Tax B Rwf | 0.00         |
| Total Tax Rwf   | 0.00         |

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

**RUTONGO**  
MINES

# Purchase Order

| Date         | Page No |
|--------------|---------|
| 2024/08/29   | 1/1     |
| PO Number    |         |
| PO0000003388 |         |

Supplier:

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

|                     |                 |
|---------------------|-----------------|
| Supplier Reference: | LAK001          |
| Payment Terms:      | advance payment |

Deliver To:


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

|                |              |
|----------------|--------------|
| Freight Terms: | land freight |
| Delivery Date: | 2024/09/07   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Niyonzima Jean Nepo     | Niyonzima                 | 2024/08/28                   |

**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      | 1200 | LT  | 1,609.00   | 0             | 0.00 | 1,930,800.00   |
| <b>Packaging to be labelled:</b><br>RUTONGO MINES Ltd<br>MASORO SECTOR<br>RULINDO DISTRICT<br>PO0000003388 |             |      |     |            | AMT excl. VAT |      | 1,930,800.00   |
|  |             |      |     |            | VAT           |      | 0.00           |
|  |             |      |     |            | TOTAL (RWF)   |      | 1,930,800.00   |

APPROVED: 

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

PR No: PR0003571