

M&M PLAZZA 6TH FLOOR, GISHUSHU, KIGALI-RWANDA  
 TEL : +250-788-17-51-00, PO BOX 1342 KIGALI-RWANDA  
 WEB : WWW.VIVOENERGY.COM  
 E-MAIL : SALES.RW@VIVOENERGY.COM  
 TIN : 101835101



RUTONGO MINES LUBRICANTS

TIN : 101907021

**INVOICE VIV2050361**

REFERENCE :93996558/2024 CASH : 26,724,000.00 SERVED BY AR

| CODE                   | DESIGNATION                                         | QTE     | P.U. TTC | TAX | P.VENTE | TOTAL         |
|------------------------|-----------------------------------------------------|---------|----------|-----|---------|---------------|
| 000000001263SUNTAXED   | AUTOMOTIVE GAS OIL 50PPM UNTAXED<br>(discount. -5%) | 17000.0 | 1572.0   | A   | 1572.0  | 26,724,000.0  |
| <b>TOTAL A EX RWF</b>  |                                                     |         |          |     |         |               |
| 26,724,000.00          |                                                     |         |          |     |         |               |
| <b>TOTAL B 18% RWF</b> |                                                     |         |          |     |         |               |
| 0.00                   |                                                     |         |          |     |         |               |
| <b>TOTAL C 0% RWF</b>  |                                                     |         |          |     |         |               |
| 0.00                   |                                                     |         |          |     |         |               |
| <b>TOTAL TAX B RWF</b> |                                                     |         |          |     |         |               |
| 0.00                   |                                                     |         |          |     |         |               |
| <b>TOTAL TAX RWF</b>   |                                                     |         |          |     |         |               |
| 0.00                   |                                                     |         |          |     |         |               |
| <b>TOTAL RWF</b>       |                                                     |         |          |     |         |               |
| 26,724,000.00          |                                                     |         |          |     |         | 26,724,000.00 |

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

SDC INFORMATION  
 TIME SDC : 03/10/2024 08:43:40  
 SDC ID: SDC008000202  
 Internal Data:CE3S-EHT3-G4WZ-VPR3-MMUZ-46Z5-3U  
 Receipt Signature:4lQT-5BB5-BD4E-7S24  
 RECEIPT NUMBER: 63119/47373 NS

MRC INFORMATION  
 ITEMS NUMBER: 1  
 TIME MRC 03/10/2024 08:43:40  
 MRC: VALG01IOV07  
 INVOICE NUMBER: 50578  
 ISHYIGA IMPORT 8.4.0 WHALE



**Rutongo Mines Ltd.**

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

**Purchase Order**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2024/09/06       | 1/1            |
| <b>PO Number</b> |                |
| PO0000003435     |                |

Supplier:

|                                                                         |
|-------------------------------------------------------------------------|
| VIVO ENERGY RWANDA<br>M&M PEACE PLAZA 6TH FLOOR<br><br>KIGALI<br>RWANDA |
|-------------------------------------------------------------------------|

|                     |         |
|---------------------|---------|
| Supplier Reference: | VIV001  |
| Payment Terms:      | 30 days |

Deliver To:

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

|                |              |
|----------------|--------------|
| Freight Terms: | land freight |
| Delivery Date: | 2024/09/17   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Niyonzima Jean Nepo     | Elias                     | 2024/09/06                   |

**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  | 1,572.00   | 0             | 0.00 | 53,448,000.00  |
| <b>Packaging to be labelled:</b> |             |       |     |            |               |      |                |
| RUTONGO MINES Ltd                |             |       |     |            | AMT excl. VAT |      | 53,448,000.00  |
| MASORO SECTOR                    |             |       |     |            | VAT           |      | 0.00           |
| RULINDO DISTRICT                 |             |       |     |            | TOTAL (RWF)   |      | 53,448,000.00  |
| PO0000003435                     |             |       |     |            |               |      |                |

APPROVED:

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

PR No: