



TAX INVOICE

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

Invoice Number 94067371
 Invoice Date 21/10/2024
 Currency RWF

VAT Number: 101907021
 Other Tax Reference Number: 101907021

Delivery Number: 801857711 Delivery Date: 21/10/2024 Delivered To: RUTONGO MINES - LUBRICANTS
 Order Number: 419243446 Your Reference: AGO

Material Number	Description	VAT Rate (%)	Quantity	Unit of Measure	Duty Status	Unit Price	Net Amount
12637	Unleaded Super Mogas 93	0.00	17,000.000	-60 L		1,414.000000	24,038,000

Invoice Summary	Deliveries From:	21/10/2024	To:	21/10/2024	
					Amount excluding VAT 24,038,000
					VAT (24,038,000) 0.00 % 0
					Total Amount including taxes 24,038,000



Payment Terms: AR- 30 Days Credit

Invoice Due Date: 20/11/2024

Billing Type:

Mode of Payment:

Stamp:

Vivo Energy Rwanda
 M&M Plaza, 6th Floor
 KG 8 AV
 PO Box 1342
 Kigali
 Rwanda

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

TIN: 101835101



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

KIGALI, On 22/10/2024



CERTIFIED RECEIPT



RUTONGO MINES LUBRICANTS

TIN : 101907021

INVOICE VIV2051190

REFERENCE :94067371/2024 CASH : 24,038,000.00 SERVED BY AR

CODE	DESIGNATION	QTE	P.U. TTC	TAX	P.VENTE	TOTAL
0000000012637UNTAXED	UNLEADED SUPER MOGAS 93 UNTAXED (discount. -5%)	17000.0	1414.0	A	1414.0	24,038,000.0
TOTAL A EX RWF						24,038,000.00
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						24,038,000.00

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 : 22/10/2024 08:43:57
 SDC ID: SDC008000202
 Internal Data:D4V3-KYFZ-PKEW-ZJWN-UA44-LX16-AY
 Receipt Signature:VOAE-MUGC-TYZC-RMY5
 RECEIPT NUMBER: 63947148202 NS

MRC INFORMATION
 ITEMS NUMBER: 1
 TIME MRC 22/10/2024 08:43:57
 MRC: VALG011OV07
 INVOICE NUMBER: 51407
 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

Date	Page No
2024/10/11	1/1
PO Number	
PO0000003640	

Supplier:

VIVO ENERGY RWANDA
M&M PEACE PLAZA 6TH FLOOR

KIGALI
RWANDA

Supplier Reference:	VIV001
Payment Terms:	30days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/10/20

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Elias	2024/10/09

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	17000	LT	1,414.00	0	0.00	24,038,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003640				16940 ✓		AMT excl. VAT	24,038,000.00
VAT							0.00
TOTAL (RWF)							24,038,000.00

APPROVED:

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

PR No: PR0004294