



TAX INVOICE

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

Invoice Number 94148189
Invoice Date 06/11/2024
Currency RWF

VAT Number: 101907021
Other Tax Reference Number: 101907021

Delivery Number: 801926676 **Delivery Date:** 06/11/2024 **Delivered To:** RUTONGO MINES - LUBRICANTS
Order Number: 419805894 **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	17,000.000	L		1,496.000000	25,432,000

Invoice Summary Deliveries From: 07/11/2024 To: 07/11/2024

Amount excluding VAT	25,432,000
VAT (25,432,000) 0.00 %	0
Total Amount including taxes	25,432,000

Payment Terms: AR- 30 Days Credit

Invoice Due Date: 06/12/2024

Billing Type:

Mode of Payment:

VIVO ENERGY RWANDA LTD
 B.P 1342 KIGALI RWANDA
 TEL +250 788 175 100
 SERVICE VENTES
 Stamp ACTURE ORIGINALE

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

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
2024/11/13	1/1
PO Number	
PO0000003710	

Supplier:

VIVO ENERGY RWANDA
M&M PEACE PLAZA 6TH FLOOR

KIGALI
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Supplier Reference:	VIV001
Payment Terms:	30 days

Freight Terms:	land freight
Delivery Date:	2024/11/08

Order Placed By:	Order Placed With:	Order Placement Date:
niyonzima jean nepo	Elias	2024/10/28

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-003	Diesel	17000	LT	1,496.00	0	0.00	25,432,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			25,432,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			25,432,000.00
PO0000003710							

APPROVED:

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

PR No: POA000000103