

**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
2024/11/19	1/1
PO Number	
PO0000003763	

Supplier:

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

Supplier Reference:	VIV001
Payment Terms:	contract

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2024/11/19

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly K	Elias	2024/11/14

**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
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			25,432,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			25,432,000.00
PO0000003763							

APPROVED:

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

PR No: PR0004838



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 25/11/2024



RUTONGO MINES LUBRICANTS

TIN : 101907021

**INVOICE VIV2052596**

REFERENCE :94210000/2024 CASH : 25.432,000.00 SERVED BY AR

CODE	DESIGNATION	QTE	P.U. TTC	TAX	P.VENTE	TOTAL
0000000012639UNTA	AUTOMOTIVE GAS OIL 50PPM UNTAXED (discount. -5%)	17000.0	1496.0	A	1496.0	25,432,000.0
<b>TOTAL A EX RWF</b>						<b>25,432,000.00</b>
<b>TOTAL B 18% RWF</b>						<b>0.00</b>
<b>TOTAL C 0% RWF</b>						<b>0.00</b>
<b>TOTAL TAX B RWF</b>						<b>0.00</b>
<b>TOTAL TAX RWF</b>						<b>0.00</b>
<b>TOTAL RWF</b>						<b>25,432,000.00</b>

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 : 25/11/2024 09:28:52  
 SDC ID: SDC008000202  
 Internal Data:SUTA-4KBC-ODN7-ZAOA-HFCE-DTHN-4U  
 Receipt Signature:UWID-32FG-2HNA-NBMO  
 RECEIPT NUMBER: 65363/49618 NS

MRC INFORMATION  
 ITEMS NUMBER: 1  
 TIME MRC 25/11/2024 09:28:52  
 MRC: VALG01IOV07  
 INVOICE NUMBER: 52823  
 ISHYIGA IMPORT 8.4.0 WHALE

