

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

Invoice Number 94353435
Invoice Date 26/12/2024
Currency RWF

VAT Number: 101907021
Other Tax Reference Number: 101907021

Delivery Number: 802128774 Delivery Date: 26/12/2024 Delivered To: RUTONGO MINES - LUBRICANTS
Order Number: 421415716 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:	To:	Net Amount
	29/12/2024	29/12/2024	25,432,000
	Amount excluding VAT		0
	VAT (25,432,000) 0.00 %		25,432,000
	Total Amount including taxes		

Payment Terms: AR- 30 Days Credit

Invoice Due Date: 25/01/2025

Billing Type:

Mode of Payment:

Stamp:

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

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