

P.0063913  
GRM



# LAKE PETROLEUM RWANDA LTD

WELCOME TO KABUYE STATION  
TEL : 0786395115  
EMAIL : contact.rwanda@lakeoilgroup.com  
TIN : 102585628



INVOICE N°: 2764

Date: 31/12/2024

INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXLTR0000001	PMS	1134.1229	0.86	1,574.00	1,785,109.46

SDC INFORMATION

Date: 31/12/2024 22:55:35  
SDC ID : SDC007075397  
RECEIPT NUMBER : 2724/2724 NS  
Internal Data: BPGQ-GVBT-VRJ2-6YOE-XS6S-ZBDO-3A  
Receipt Signature: RHLF-225V-XEMZ-XBTJ

RECEIPT NUMBER: 2764  
Date : 31/12/2024 22:55:35  
MRC : WIS01043195

Total Rwf.	1,785,109.46
Total A-EX Rwf	1,785,109.46
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00



# LAKE PETROLEUM RWANDA LTD

WELCOME TO KABUYE STATION  
TEL : 0786395115  
EMAIL : contact.rwanda@lakeoilgroup.com  
TIN : 102585628



INVOICE N°: 2763

### INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES LTD

Date: 31/12/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXLTR0000001	PMS	65.87709137		1,554.00	102,373.00

### SDC INFORMATION

Date: 31/12/2024 22:56:01  
SDC ID : SDC007075397  
RECEIPT NUMBER : 2725/2725 NS  
Internal Data:PH5G-PKW7-KQDS-JNIS-5OBR-4HXL-CA  
Receipt Signature:V2NR-Z2BC-SVWJ-D4OS

RECEIPT NUMBER:2763  
Date : 31/12/2024 22:56:01  
MRC : WIS01043195

Total Rwf	102,373.00
Total A-EX Rwf	102,373.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

**Rutongo Mines Ltd.**

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

GRA:



**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/12/24	1/1
<b>PO Number</b>	
PO0000003913	

Supplier:

LAKE PETROLEUM RWANDA LTD	
KIGALI RWANDA	
Supplier Reference:	LAK001
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Land Freight
Delivery Date:	2024/12/31

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	ArnauldRugema	2024/12/24

**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-009	Petrol	1200	LT	1,554.00	0	0.00	1,864,800.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd					AMT excl. VAT		1,864,800.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		1,864,800.00
PO0000003913							

APPROVED:

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

PR No: PR0005478.