

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

**Invoice Number** 94451178  
**Invoice Date** 24/01/2025  
**Currency** RWF

**VAT Number:** 101907021  
**Other Tax Reference Number:** 101907021

**Delivery Number:** 802224882 **Delivery Date:** 24/01/2025 **Delivered To:** RUTONGO MINES - LUBRICANTS  
**Order Number:** 422341633 **Your Reference:** PO0000003977

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:
	24/01/2025	24/01/2025
<b>Amount excluding VAT</b>		<b>25,432,000</b>
<b>VAT ( 25,432,000 )</b>		<b>0.00 %</b>
<b>Total Amount including taxes</b>		<b>25,432,000</b>

**Payment Terms:** AR- 30 Days Credit

**Invoice Due Date:** 23/02/2025

**Mode of Payment:**

**Billing Type:**



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



KIGALI, On 24/01/2025

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



CERTIFIED RECEIPT



RUTONGO MINES LUBRICANTS

TIN : 101907021

# INVOICE VIV2055242

REFERENCE :94451178/2025 CASH : 25,432,000.00 SERVED BY AR

CODE	DESIGNATION	QTE	TAX	P VENTE	TOTAL
0000000012639UNTAXED	AUTOMOTIVE GAS OIL 50PPM UNTAXED	17,000.00	A	1,496.00	25,432,000.00
<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 : 24/01/2025 11:05:14  
SDC ID: SDC008000202  
Internal Data:WAYO-TVD7-HUZ6-CWQW-LJO7-BOP4-5Q  
Receipt Signature:NJHL-4OR5-AMBW-LN6C  
RECEIPT NUMBER: 68028/52283 NS

MRC INFORMATION  
ITEMS NUMBER: 1  
TIME MRC 24/01/2025 11:05:14  
MRC: VALG01IOV07  
INVOICE NUMBER: 55488  
ISHYIGA IMPORT 8.4.0 WHALE

