

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



RUTONGO MINES LUBRICANTS

TIN : 101907021

INVOICE VIV2056896

REFERENCE :94596566/2025 CASH : 26,639,000.00 SERVED BY AR

CODE	DESIGNATION	QTE	TAX	P VENTE	TOTAL
0000000012639UNTAXED	AUTOMOTIVE GAS OIL 50PPM UNTAXED	17,000.00	A	1,567.00	26,639,000.00
TOTAL A EX RWF					26,639,000
TOTAL B 18% RWF					0
TOTAL C 0% RWF					0
TOTAL TAX B RWF					0
TOTAL TAX RWF					0
TOTAL RWF					26,639,000

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 : 28/02/2025 18:43:26
 SDC ID: SDC008000202
 Internal Data:5VDE-VGLS-XTUM-UP5F-GPEY-ITPH-YI
 Invoice Signature:VGGJ-JTBD-ZOST-SQHG
 RECEIPT NUMBER: 69686/53941 NS

MRC INFORMATION
 ITEMS NUMBER: 1
 TIME MRC 28/02/2025 18:43:26
 MRC: VALG01IOV07
 CIS NUMBER: 57146
 ISHYIGA IMPORT 10.0.5 INGWE



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
2025/02/24	1/1
PO Number	
PO0000004098	

Supplier:

VIVO ENERGY RWANDA
M&M PEACE PLAZA 6TH FLOOR
I&M 20026113001
KIGALI
RWANDA

Supplier Reference:	VIV001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/02/27

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Elias Tumwine	2025/02/21

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	1,567.00	0	0.00	26,639,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004098				AMT excl. VAT			26,639,000.00
				VAT			0.00
				TOTAL (RWF)			26,639,000.00

APPROVED:

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

PR No: PR0006299