

AFRICA LUBRICANT MANUFACTURING COMPANY LTD
 Prime economic Zone, • P.O. Box 1576 • Kigali, Rwanda
 Kigali
 Rwanda



RUTONGO MINES LTD

TIN: 101907021

Doc No:10968
 Policy:10968

Invoice INV/2025/0535

Description: 10968 **Invoice Date:** 03/19/2025 **Due Date:** 03/19/2025 **Source:** 10968

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
GEVITRO TWS ISO VG 150-205L	5.000	750,569.34	B	3,752,846.70 RWF
CONSUMPTION TAX 37%	1.000	1,388,553.28	B	1,388,553.28 RWF

SDC INFORMATION

SDC ID: SDC011000983
 DATE: 19/03/2025
 TIME: 16:08:02
 RECEIPT NUMBER: 6489/ 6489 NS
 Internal Data: 62EP46LX-ZJLK-Y6FR-QFRH+N3NZ44
 Signature: PXPS-WQCH-PMBT-EX5Q
 RECEIPT NUMBER: 6489
 CIS DATE: 19/03/2025 14:03:00

SDC INFORMATION

TOTAL B-18.0%: 5141399.98
 TOTAL TAX B 784281.35
 TOTAL TAX 784281.35
 TOTAL AMOUNT 5,141,399.98
 ITEMS NUMBER: 2
 MRC: ALMC0000001



Phone: +250 781 46 49 47/ 788 77 58 72/ 788 30 84 94 Email: info@almc.rw Web: http://www.almc.rw TIN: 103071582

Prime economic Zone, • P.O. Box 1576 • Kigali, Rwanda. Bank Accounts: Bank of Kigali:

RWF : 100188927291
 USD : 100188929588
 EUR: 100188930322

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
2025/03/19	1/1
PO Number	
PO0000004156	

Supplier:

AFRICA LUBRICANT MANUFACURING
KIGALI RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Supplier Reference:	AFR004
Payment Terms:	30Days

Freight Terms:	Land Freight
Delivery Date:	2025/03/30

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Alexis Twagirayezu	2025/03/18

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-010	Rock Drill Oil VG-150	1025	LT	5,016.00	0	784,281.36	5,141,400.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004156					AMT excl. VAT		4,357,118.64
					VAT		784,281.36
					TOTAL (RWF)		5,141,400.00

APPROVED:

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

PR No: PR0006466