

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

Invoice Number 95164625
 Invoice Date 10/07/2025
 Currency RWF

VAT Number: 101907021
 Other Tax Reference Number: 101907021

Delivery Number: 802917503 Delivery Date: 10/07/2025 Delivered To: RUTONGO MINES - LUBRICANTS
 Order Number: 428182325 Your Reference: PO0000004448

Material Number	Description	VAT Rate (%)	Quantity	Unit of Measure	Duty Status	Unit Price	Net Amount
12639	Automotive Gas Oil 50ppm	18.00	17,000.000	L		1,408.980000	23,952,660

Invoice Summary	Deliveries From:	16/07/2025	To:	16/07/2025	
					Amount excluding VAT 23,952,660
					VAT (25,313,000) 18.00 % 4,556,340
					Total Amount including taxes 28,509,000

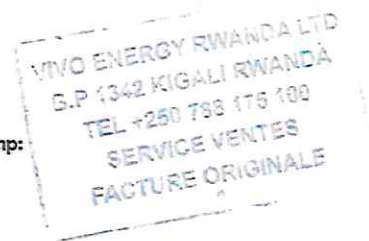
Payment Terms: AR- 30 Days Credit

Invoice Due Date: 09/08/2025

Billing Type:

Mode of Payment:

Stamp:



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

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 782 362 936
Rwanda

**Purchase Order**

Date	Page No
2025/07/10	1/1
PO Number	
PO0000004448	

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:	2025/07/10

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Tumwine Elias	2025/06/24

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-003	Diesel	17000	LT	1,677.00	0	4,348,830.51	28,509,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		24,160,169.49
MASORO SECTOR					VAT		4,348,830.51
RULINDO DISTRICT					TOTAL (RWF)		28,509,000.00
PO0000004448							

APPROVED:

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

PR No: POA000000397

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 VIV2062513

REFERENCE :95164625/2025 CASH : 28,264,138.80 SERVED BY AR

CODE	DESIGNATION	QTE	TAX	P. VENTE	TOTAL												
0000000012639TAXED	Automotive Gas Oil 50ppm TAXED	17,000.00	B	1,662.60	28,264,138.80												
<table border="1"> <thead> <tr> <th>TOTAL A EX RWF</th> <th>TOTAL B 18% RWF</th> <th>TOTAL C 0% RWF</th> <th>TOTAL TAX B RWF</th> <th>TOTAL TAX RWF</th> <th>TOTAL RWF</th> </tr> </thead> <tbody> <tr> <td>0</td> <td>28,264,138.8</td> <td>0</td> <td>0</td> <td>4,311,478.8</td> <td>28,264,138.8</td> </tr> </tbody> </table>						TOTAL A EX RWF	TOTAL B 18% RWF	TOTAL C 0% RWF	TOTAL TAX B RWF	TOTAL TAX RWF	TOTAL RWF	0	28,264,138.8	0	0	4,311,478.8	28,264,138.8
TOTAL A EX RWF	TOTAL B 18% RWF	TOTAL C 0% RWF	TOTAL TAX B RWF	TOTAL TAX RWF	TOTAL RWF												
0	28,264,138.8	0	0	4,311,478.8	28,264,138.8												

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 : 16/07/2025 11:41:12
 SDC ID: SDC008000202
 Internal Data:ADYC-WSH7-PNBC-Y4FG-A467-AGMQ-PQ
 Invoice Signature:WSPW-GWOB-54BF-YZ2F
 RECEIPT NUMBER: 75318/59573 NS

MRC INFORMATION
 ITEMS NUMBER: 1
 TIME MRC 16/07/2025 11:41:12
 MRC: VALG011OV07
 CIS NUMBER: 62778
 ISHYIGA IMPORT 10.0.5 INGWE

