

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 VIV2063191

REFERENCE :95225910/2025 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 : 31/07/2025 09:40:29
 SDC ID: SDC008000202
 Internal Data:6LJE-XCZV-MI6A-IZZE-V4YG-VRAN-YE
 Invoice Signature:VHBW-NVL2-5N32-F7NO
 RECEIPT NUMBER: 75997/60252 NS

MRC INFORMATION
 ITEMS NUMBER: 1
 TIME MRC 31/07/2025 09:40:29
 MRC: VALG0110V07
 CIS NUMBER: 63457
 ISHYIGA IMPORT 10.0.5 INGWE



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
2025/07/22	1/1
PO Number	
PO0000004540	

Supplier:

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

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Supplier Reference:	VIV001
Payment Terms:	30Days

Freight Terms:	Land Freight
Delivery Date:	2025/07/29

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Richard	2025/07/18

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-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
PO0000004540							

APPROVED:

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

PR No: PR0008291