

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 |
| 2025/08/12 | 1/1 |
| PO Number | |
| PO0000004599 | |

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: | 2025/08/21 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly | Richard Humuza | 2025/08/08 |

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 MASORO SECTOR RULINDO DISTRICT PO0000004599 | AMT excl. VAT | 24,160,169.49 |
| | VAT | 4,348,830.51 |
| | TOTAL (RWF) | 28,509,000.00 |

APPROVED:


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

PR No: PR0008635

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 VIV2063816

REFERENCE :95288133/2025 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 | 28,264,138.8 |
| TOTAL A EX RWF | | TOTAL B 18% RWF | TOTAL C 0% RWF | TOTAL TAX B RWF | TOTAL TAX RWF |
| 0 | | 28,264,138.8 | 0 | 0 | 4,311,478.8 |
| | | | | | TOTAL RWI |
| | | | | | 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 : 15/08/2025 11:36:35
 SDC ID: SDC008000202
 Internal Data:NVYC-XMBS-RFLM-TDIW-GK70-VK3I-VQ
 Invoice Signature:I22R-5OAM-WDHH-7S7X
 RECEIPT NUMBER: 76641/60896 NS

MRC INFORMATION
 ITEMS NUMBER: 1
 TIME MRC 15/08/2025 11:36:34
 MRC: VALG01IOV16
 CIS NUMBER: 64101
 ISHYIGA IMPORT 10.0.5 INGWE

DUPLICATA/COPY

