



TAX INVOICE

Page 1 of 1

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

Invoice Number 95378204
Invoice Date 03/09/2025
Currency RWF

VAT Number: 101907021
Other Tax Reference Number: 101907021

Delivery Number: 803131886 Delivery Date: 03/09/2025 Delivered To: RUTONGO MINES - LUBRICANTS
Order Number: 429972787 Your Reference: PO0000004670

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:	To:	Net Amount
	05/09/2025	05/09/2025	23,952,660
	Amount excluding VAT		4,556,340
	VAT (25,313,000) 18.00 %		28,509,000
	Total Amount including taxes		

Payment Terms: AR- 30 Days Credit

Invoice Due Date: 03/10/2025

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



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

KIGALI, On 05/09/2025



CERTIFIED RECEIPT



RUTONGO MINES LUBRICANTS

TIN : 101907021

INVOICE VIV2064920

REFERENCE :95378204/2025 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
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 : 05/09/2025 08:37:55
 SDC ID: SDC008000202
 Internal Data:KLZR-ZOFV-4GXJ-VXN2-T7OF-SAXX-BE
 Invoice Signature:F5RY-O54M-VQBF-JFSK
 RECEIPT NUMBER: 77826/62081 NS

MRC INFORMATION
 ITEMS NUMBER: 1
 TIME MRC 05/09/2025 08:37:55
 MRC: VALG01IOV16
 CIS NUMBER: 65286
 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
2025/09/01	1/1
PO Number	
PO0000004670	

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:	2025/09/22

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Richard	2025/08/29

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 PO0000004670				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: PR0009101