

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 VIV2065743

REFERENCE :95474745/2025 CASH : 29,376,000.00 SERVED BY AR

CODE	DESIGNATION	QTE	TAX	P. VENTE	TOTAL
0000000012639TAXED	Automotive Gas Oil 50ppm TAXED	17,000.00	B	1,728.00	29,376,000.00
TOTAL A EX RWF					
TOTAL B 18% RWF					
TOTAL C 0% RWF					
TOTAL TAX B RWF					
TOTAL TAX RWF					
TOTAL RWF					
0	29,376,000	0	0	4,481,084.75	29,376,000

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 : 29/09/2025 15:28:34
 SDC ID: SDC008000202
 Internal Data:GYMF-GQYQ-J76U-FAQD-U3CH-VZEI-SI
 Invoice Signature:CG52-FAT4-N6WQ-PXJE
 RECEIPT NUMBER: 78649/62904 NS

MRC INFORMATION
 ITEMS NUMBER: 1
 TIME MRC 29/09/2025 15:28:34
 MRC: VALG011OV16
 CIS NUMBER: 66109
 ISHYIGA IMPORT 10.0.5 INGWE





TAX INVOICE

Page 1 of 1

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

Invoice Number 95474745
Invoice Date 27/09/2025
Currency RWF

VAT Number: 101907021
Other Tax Reference Number: 101907021

Delivery Number: 803233174 Delivery Date: 27/09/2025 Delivered To: RUTONGO MINES - LUBRICANTS
Order Number: 430788922 Your Reference: PO0000004725

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		1,452.240000	24,688,080

Invoice Summary Deliveries From: 29/09/2025 To: 29/09/2025

Amount excluding VAT	24,688,080
VAT (26,044,000) 18.00 %	4,687,920
Total Amount including taxes	29,376,000

Payment Terms: AR- 30 Days Credit

Invoice Due Date: 27/10/2025

Mode of Payment:

VIVO ENERGY RWANDA LTD
B.P 1342 KIGALI RWANDA
TEL +250 788 175 100
SERVICE VENTES
FACTURE ORIGINALE

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
2025/09/18	1/1
PO Number	
PO0000004725	

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:	2025/09/29

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Richard Humuza	2025/09/18

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	1,728.00	0	4,481,084.75	29,376,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004725						AMT excl. VAT	24,894,915.25
						VAT	4,481,084.75
						TOTAL (RWF)	29,376,000.00

APPROVED:

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

PR No: PR0009451