

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 VIV2066447**

REFERENCE :95545316/2025 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
<b>TOTAL A EX RWF</b>		<b>0</b>	<b>0</b>	<b>4,481,084.75</b>	<b>29,376,000</b>
<b>TOTAL B 18% RWF</b>		<b>29,376,000</b>			
<b>TOTAL C 0% RWF</b>		<b>0</b>			
<b>TOTAL TAX B RWF</b>			<b>0</b>		
<b>TOTAL TAX RWF</b>				<b>4,481,084.75</b>	
<b>TOTAL RWF</b>					<b>29,376,000</b>

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 : 16/10/2025 09:53:42  
SDC ID: SDC008000202  
Internal Data:DDC7-H6TK-64PN-WAHF-JVOB-7GRE-OU  
Invoice Signature:QLWB-RPM3-BWMR-I7S6  
RECEIPT NUMBER: 79404/63659 NS

MRC INFORMATION  
ITEMS NUMBER: 1  
TIME MRC 16/10/2025 09:53:42  
MRC: VALG01IOV02  
CIS NUMBER: 66864  
ISHYIGA IMPORT 10.0.5 INGWE

**DUPLICATA/COPY**





**TAX INVOICE**  
Copy

Page 1 of 1

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

Invoice Number 95545316  
Invoice Date 15/10/2025  
Currency RWF

VAT Number: 101907021  
Other Tax Reference Number: 101907021

Delivery Number: 803305192 Delivery Date: 15/10/2025 Delivered To: RUTONGO MINES - LUBRICANTS

Order Number: 431493888 Your Reference: PO00000004809

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: 16/10/2025 To: 16/10/2025

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: 14/11/2025

Billing Type:

Mode of Payment:



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
2025/10/13	1/1
PO Number	
PO0000004809	

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:	2025/10/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Richard Humuza	2025/10/10

**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 PO0000004809								
							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: PR0009775