



TAX INVOICE

pn 4919

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

Invoice Number 95717837
 Invoice Date 24/11/2025
 Currency RWF

VAT Number: 101907021
 Other Tax Reference Number: 101907021

Delivery Number: 803484949 Delivery Date: 24/11/2025 Delivered To: RUTONGO MINES - LUBRICANTS
 Order Number: 432728110 Your Reference: AGO (4912)

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		1,530.200000	26,013,400

Invoice Summary	Deliveries From:	26/11/2025	To:	26/11/2025	
					Amount excluding VAT 26,013,400
					VAT (27,370,000) 18.00 % 4,926,600
					Total Amount including taxes 30,940,000

Payment Terms: AR- 30 Days Credit
 Mode of Payment:



Invoice Due Date: 24/12/2025

Billing Type:

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
2025/11/14	1/1
PO Number	
PO0000004912	

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:	2025/11/21

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Raissa Iribagiza	2025/11/11

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	1,820.00	0	4,719,661.02	30,940,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004912				AMT excl. VAT		26,220,338.98	
				VAT		4,719,661.02	
				TOTAL (RWF)		30,940,000.00	

APPROVED:

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

PR No: PR0010316

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 VIV2067891

REFERENCE :95717837/2025 CASH : 30,940,000.00 SERVED BY AR

CODE	DESIGNATION	QTE	P.VENTE	TAX	TOTAL
0000000012639TAXED	Automotive Gas Oil 50ppm TAXED	17,000.00	1,542.37	1820.0	30,940,000.00
TOTAL A EX RWF					
TOTAL B 18% RWF					
TOTAL C 0% RWF					
TOTAL TAX B RWF					
TOTAL TAX RWF					
TOTAL RWF					
0	30,940,000	0	0	4,719,661.02	30,940,000

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 : 26/11/2025 17:36:58
 SDC ID: SDC008000202
 Internal Data:M4KJ-I7BZ-4CBJ-FC55-WA2V-LJYP-IY
 Invoice Signature:6GSA-VOGB-DULL-J6BG
 RECEIPT NUMBER: 80850/65105 NS

MRC INFORMATION
 ITEMS NUMBER: 1
 TIME MRC 26/11/2025 17:36:58
 MRC: VALG01IOV16
 CIS NUMBER: 68310
 ISHYIGA IMPORT 10.0.5 INGWE

DUPLICATA/COPY

