

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 VIV2069922**

REFERENCE :95960755/2026 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: 20025113001 RWF  
 ECOBANK: 6775011727 RWF

SDC INFORMATION  
 TIME SDC : 26/01/2026 08:56:22  
 SDC ID: SDC008000202  
 Internal Data:J33i-KJNQ-XTF7-VLXZ-PDNO-QMKQ-DI  
 Invoice Signature:VN2A-QCKZ-PHON-ZTWP  
 RECEIPT NUMBER: 82894/67149 NS

MRC INFORMATION  
 ITEMS NUMBER: 1  
 TIME MRC 26/01/2026 08:56:21  
 MRC: VALG01IOV07  
 CIS NUMBER: 70354  
 ISHYIGA IMPORT 10.0.5 INGWE



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

Invoice Number 95960755  
Invoice Date 23/01/2026  
Currency RWF

VAT Number: 101907021  
Other Tax Reference Number: 101907021

Delivery Number: 803734304 Delivery Date: 23/01/2026 Delivered To: RUTONGO MINES - LUBRICANTS  
Order Number: 435009732 Your Reference: AGO

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:	To:	Net Amount
	24/01/2026	24/01/2026	
	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

Invoice Due Date: 22/02/2026

Billing Type:

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

**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
2026/01/16	1/1
PO Number	
PO0000005143	

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:	2026/01/23

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Raissa Iribagiza	2025/12/31

**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 PO0000005143							
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: PR0011242