



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

~~GRN: 5603~~
~~20: 5113~~

KIGALI, On 26/01/2026



CERTIFIED RECEIPT



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	30,940,000.01

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 : 26/01/2026 08:56:22
SDC ID: SDC008000202
Internal Data: J331-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



GRA: 5603

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:		24/01/2026	To:		24/01/2026		
Amount excluding VAT							26,013,400
VAT (27,370,000)							18.00 %
Total Amount including taxes							4,926,600
							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

GRM: 5603

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
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Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	VIV001
Payment Terms:	30Days

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
