



KIGALI, On 12/02/2026

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 VIV2070743

REFERENCE :96042487/2026 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
<b>TOTAL A EX RWF</b>		<b>0</b>	<b>0</b>	<b>4,719,661.02</b>	<b>30,940,000</b>
<b>TOTAL B 18% RWF</b>		<b>30,940,000</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>4,719,661.02</b>	
<b>TOTAL RWF</b>					<b>30,940,000</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 : 12/02/2026 13:14:19  
SDC ID: SDC008000202  
Internal Data:LBIN-MIW3-H2OT-56CH-Y3VG-YAUV-XE  
Invoice Signature:BQN4-F33X-QEVS-REZ5  
RECEIPT NUMBER: 83725/67980 NS

MRC INFORMATION  
ITEMS NUMBER: 1  
TIME MRC 12/02/2026 13:14:19  
MRC: VALG01IOV07  
CIS NUMBER: 71185  
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 96042487  
Invoice Date 10/02/2026  
Currency RWF

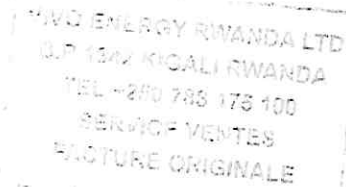
VAT Number: 101907021  
Other Tax Reference Number: 101907021

Delivery Number: 803815910 Delivery Date: 10/02/2026 Delivered To: RUTONGO MINES - LUBRICANTS  
Order Number: 435695447 Your Reference: PO0000005210

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: 12/02/2026 To: 12/02/2026

Amount excluding VAT	26,013,400
VAT ( 27,370,000 ) 18.00 %	4,926,600
<b>Total Amount including taxes</b>	<b>30,940,000</b>



Payment Terms: AR- 30 Days Credit

Invoice Due Date: 12/03/2026

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
2026/02/09	1/1
PO Number	
PO0000005210	

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:	2026/02/10

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Raissa Iribagiza	2026/02/06

**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 PO0000005210						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: PR0011695