



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

KIGALI, On 12/02/2026



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>TOTAL B 18% RWF</b>					
<b>TOTAL C 0% RWF</b>					
<b>TOTAL TAX B RWF</b>					
<b>TOTAL TAX RWF</b>					
<b>TOTAL RWF</b>					
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 : 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

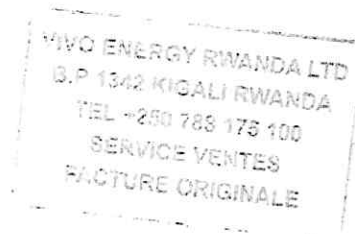
VAT Number: 101907021  
Other Tax Reference Number: 101907021

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

<b>Date</b>	<b>Page No</b>
2026/02/23	1/1
<b>PO Number</b>	
PO0000005272	

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:	Freight
Delivery Date:	2026/03/06

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Raissa Iribagiza	2026/02/19

**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
<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005272							
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: PR0012100