

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

Invoice Number 96204811
Invoice Date 23/03/2026
Currency RWF

VAT Number: 101907021
Other Tax Reference Number: 101907021

Delivery Number: 803980884 **Delivery Date:** 23/03/2026 **Delivered To:** RUTONGO MINES - LUBRICANTS
Order Number: 437031842 **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		1,570.820000	26,703,940

Invoice Summary	Deliveries From:	23/03/2026	To:	23/03/2026	
					Amount excluding VAT 26,703,940
					VAT (28,067,000) 18.00 % 5,052,060
					Total Amount including taxes 31,756,000



Payment Terms: AR- 30 Days Credit

Invoice Due Date: 22/04/2026

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

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



CERTIFIED RECEIPT



RUTONGO MINES LUBRICANTS

TIN : 101907021

INVOICE VIV2072063

REFERENCE :96204811/2026 CASH : 31,756,000.00 SERVED BY AR

CODE	DESIGNATION	QTE	P.VENTE	TAX	TOTAL
0000000012639TAXED	Automotive Gas Oil 50ppm TAXED	17,000.00	1,583.05	1868.0	31,756,000.00
TOTAL A EX RWF	TOTAL B 18% RWF	TOTAL C 0% RWF	TOTAL TAX B RWF	TOTAL TAX RWF	TOTAL RWF
0	31,756,000	0	0	4,844,135.59	31,756,000

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 : 23/03/2026 16:30:22
 SDC ID: SDC008000202
 Internal Data:UPM7-OCCT-CW2I-37WH-GUN4-CG3E-7A
 Invoice Signature:HZAT-KDRQ-27JN-PA3D
 RECEIPT NUMBER: 85056/69311 NS

MRC INFORMATION
 ITEMS NUMBER: 1
 TIME MRC 23/03/2026 16:30:22
 MRC: VALG01IOV07
 CIS NUMBER: 72516
 ISHYIGA IMPORT 10.0.5 INGWE



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
2026/03/18	1/1
PO Number	
PO0000005398	

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:	Deliver to mine site
Delivery Date:	2026/03/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Iribagiza Raissa	2026/03/16

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	1,868.00	0	4,844,135.59	31,756,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005398						AMT excl. VAT	26,911,864.41
						VAT	4,844,135.59
						TOTAL (RWF)	31,756,000.00

APPROVED:

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

PR No: PR0012583