

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

Invoice Number 96300333
Invoice Date 13/04/2026
Currency RWF

VAT Number: 101907021
Other Tax Reference Number: 101907021

Delivery Number: 804070932 **Delivery Date:** 13/04/2026 **Delivered To:** RUTONGO MINES - LUBRICANTS
Order Number: 437893154 **Your Reference:** PO-...5437 (MANUAL L)

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		1,868.580000	31,765,860

Invoice Summary **Deliveries From:** 13/04/2026 **To:** 13/04/2026

Amount excluding VAT	31,765,860
VAT (31,773,000) 18.00 %	5,719,140
Total Amount including taxes	37,485,000



Payment Terms: AR- 30 Days Credit

Invoice Due Date: 13/05/2026

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 VIV2072839

REFERENCE :96300333/2026 CASH : 37,485,000.00 SERVED BY AR

CODE	DESIGNATION	QTE	P.VENTE	TAX	TOTAL
0000000012639TAXED	Automotive Gas Oil 50ppm TAXED	17,000.00	1,868.64	2205.0	37,485,000.00
TOTAL A EX RWF		0	0	5,718,050.85	37,485,000
TOTAL B 18% RWF		0	0	5,718,050.85	37,485,000
TOTAL C 0% RWF		0	0	5,718,050.85	37,485,000
TOTAL TAX B RWF		0	0	5,718,050.85	37,485,000
TOTAL TAX RWF		0	0	5,718,050.85	37,485,000
TOTAL RWF		0	0	5,718,050.85	37,485,000

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 : 13/04/2026 14:11:35
 SDC ID: SDC008000202
 Internal Data:JZ2Y-DMQ2-HNAX-JBLL-E2PI-VUSS-XI
 Invoice Signature:VKIK-ZXJU-POIG-LZAA
 RECEIPT NUMBER: 85846/70101 NS

MRC INFORMATION
 ITEMS NUMBER: 1
 TIME MRC 13/04/2026 14:11:35
 MRC: VALG0110V07
 CIS NUMBER: 73306
 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
2026/04/10	1/1
PO Number	
PO0000005437	

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:	2026/04/04

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Raissa Iribagiza	2026/03/27

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	2,205.00	0	5,718,050.85	37,485,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005437						AMT excl. VAT	31,766,949.15
						VAT	5,718,050.85
						TOTAL (RWF)	37,485,000.00

APPROVED:


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

PR No: POA000000634