

# LAKE PETROLEUM RWANDA LTD

WELCOME TO KABUYE STATION  
 TEL : 0786395115  
 EMAIL : contact.rwanda@lakeoilgroup.com  
 TIN : 102585628



**INVOICE N° : 6106**

Date: 30/04/2026

**INVOICE TO**

TIN : 101907021  
 Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXLR0000001	PMS	150	B	2,933.00	440,000.00

**SDC INFORMATION**

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 Date: 30/04/2026 14:39:59  
 SDC ID : SDC007075397  
 RECEIPT NUMBER : 6038/6038 NS  
 Internal Data:K5IA-HC46-QUITK-QMVK-MRXI-IAI6-V4  
 Receipt Signature:LBXU-FQKL-LBM7-JYT3  
 -----  
 RECEIPT NUMBER:6106  
 Date : 30/04/2026 14:39:59  
 MERC : WIS01043195

Total Rwf	440,700.00
Total A-EX Rwf	0.00
Total B-18% Rwf	440,700.00
Total Tax B Rwf	67,225.42
Total Tax Rwf	67,225.42



**LAKE PETROLEUM RWANDA Ltd**

Plot No. 203 Nyabugogo- Gatuna Road  
TEL : 0786395115  
EMAIL : contact.rwanda@lakeoilgroup.com  
TIN : 102585628



**INVOICE TO**

TIN : 101907021  
Name :

**INVOICE N°: 6141**

Date: 30/04/2026

Item Code	Item Description	Qty	Tax	RRP	Unit Price	Discount	Regulated Discount	Total Price
RM2NTXLTFR0000001	FMS	520	B	0	2,938	0	0	1,527,760

**SDC INFORMATION**

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Date: 30/04/2026 14:37:17  
SDC ID : SDC007076604  
RECEIPT NUMBER : 6128/6128 NS  
Internal Data: ENCN-YOXI-BOXI-OBF4-K46C-II2A-JQ  
Receipt Signature: E5CE-BYSJ-UTL4-X5AF  
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RECEIPT NUMBER: 6141  
Date : 30/04/2026 14:37:17  
MRC : WIS01045080

Exempt Supplies	0.00
Zero-Rated Supplies	0.00
Total Supplies - Fuel	0.00
Total Supplies - Non-Fuel	1,527,760.00
VAT - Fuel	0.00
VAT - Non-Fuel	233,048.14
Total VAT	233,048.14
Total Amount (VAT Incl.)	1,527,760.00
Total Amount (VAT Excl.)	1,294,711.86

**Rutongo Mines Ltd.**  
 Masoro Sector, Rulindo District  
 P. o. Box 6132  
 Tin no : 101907021  
 Contact: +250 782 362 936  
 Rwanda

**RUTONGO**  
 MINES

## Purchase Order

Date	Page No
2026/04/17	1/1
PO Number	
PO0000005478	

Supplier:

LAKE PETROLEUM RWANDA LTD  
 KIGALI  
 RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Supplier Reference: LAK001  
 Payment Terms: 100% Advance Payment

Freight Terms: Ex-works  
 Delivery Date: 2026/04/20

Order Placed By: Kabalisa Jelly  
 Order Placed With: Louange Bananayo  
 Order Placement Date: 2026/04/09

**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-009	Petrol	1200	LT	2,938.00	0	537,803.39	3,525,600.00
Packing to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005478							2,987,796.61
AMT excl. VAT							537,803.39
VAT							537,803.39
TOTAL (RWF)							3,525,600.00

APPROVED: 

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

PR No: POA000000650