



SOCIETE PETROLIERE LTD
 KN 4 AV 63 St 7th Floor
 KIGALI PO Box 144
 Rwanda



RUTONGO MINES LTD-FUEL

TIN: 101907021

Doc No:387556
 Policy:387556

Invoice INV/2026/15936

Description: 387556 Invoice Date: 04/24/2026 Due Date: 04/24/2026 Source: 387556

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
DIESEL (GASOIL)	17,000.000	2,205.01	B(18%)	37,485,170.00 RWF

SDC INFORMATION

SDC ID: SDC011000382
 DATE: 24/04/2026
 TIME: 12:17:25
 RECEIPT NUMBER: 251622/ 251624 NS
 Internal Data: WE6V-ISML-TRQS-YW04-VP41-AZIC-RE
 Signature: 7QGD-037D-07SP-M2VX
 RECEIPT NUMBER: 251682
 CIS DATE: 24/04/2026 10:04:00

SDC INFORMATION

TOTAL B-18.0%: 37485170.0
 TOTAL TAX B 5718076.78
 TOTAL TAX 5718076.78
 TOTAL AMOUNT 37,485,170.00
 PAID AMOUNT 37,485,170.00
 ITEMS NUMBER: 1
 MRC: SPLTD000001

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	
PO0000005476	

Supplier:

SOCIETE PETROLIERE LTD
KIGALI-RWANDA
Account:010-0000570-01-46
KIGALI
RWANDA

Supplier Reference:	SOC002
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Deliver to mine site
Delivery Date:	2026/04/21

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa jelly	Ernest Kaziviya	2026/04/08

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				AMT excl. VAT			31,766,949.15
MASORO SECTOR				VAT			5,718,050.85
RULINDO DISTRICT				TOTAL (RWF)			37,485,000.00
PO0000005476							

APPROVED:

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

PR No: PR0013003