Voucher No. LON/2026/03732
Ref. No./Order No. : 77187674

Dated 14-May-2026

AGO2 OP: 6743594
cl: 6760613
17019

Oilcom Rwanda Ltd 2025
P O Box 7377
Kigali
102584941
E-Mail : accounts@oilcomrwanda.com

SALES ORDER

Party : VIVO ENERGY RWANDA LIMITED
P.O.BOX 1342
KIGALI
RWANDA

Payment Terms
COD 13

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Vivo Energy-Ago Duty Paid C1 = 9000 C3 = 8028 D = 0.730 T = 21.5 T = 0.9877 Q2 = 17028 ltrs	14-May-2026	17,028.00 ltrs	We Received 16910 Litres. So the lost is 50 Litres		
	Total		17,028.00 ltrs			

RECEIVED
14 MAY 2026
WAREHOUSE
BY:

Received by Nkurunziza celestin

E.&O.E

Remarks:
TRUCK NO RAB 721 I
Buyer's Local Sales Tax No. : 101835101

Delivered by Uwihoreye Jean

This is a Computer Generated Document

for Oilcom Rwanda Ltd

Authorised Signatory

KIGALI-RWANDA OIL COM RWANDA LTD OPERATION DEPT