



KIGALI, On 18/05/2026

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 VIV2073861

REFERENCE :96449551/2026 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		TOTAL B 18% RWF	TOTAL C 0% RWF	TOTAL TAX B RWF	TOTAL TAX RWF	TOTAL RWF
0		37,485,000	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 : 18/05/2026 09:23:13
SDC ID: SDC008000202
Internal Data:IGU5-F3VR-RM3B-3AGT-TUGO-ABNU-SM
Invoice Signature:NBQC-YDMO-CV5L-XUDI
RECEIPT NUMBER: 8687971134 NS

MRC INFORMATION
ITEMS NUMBER: 1
TIME MRC 18/05/2026 09:23:13
MRC: VALG01IOV07
CIS NUMBER: 74339
ISHYIGA IMPORT 10.0.5 INGWE





TAX INVOICE

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

Invoice Number 96449551
 Invoice Date 14/05/2026
 Currency RWF

VAT Number: 101907021
 Other Tax Reference Number: 101907021

Delivery Number: 804217150 Delivery Date: 14/05/2026 Delivered To: RUTONGO MINES - LUBRICANTS
 Order Number: 439053044 Your Reference: PO0000005654/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		1,868.580000	31,765,860

Invoice Summary	Deliveries From:	17/05/2026	To:	17/05/2026	
					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: 13/06/2026

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

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
2026/05/14	1/1
PO Number	
PO0000005654	

Supplier:

VIVO ENERGY RWANDA
 M&M PEACE PLAZA 6TH FLOOR
 J&M 20026113001
 KIGALI
 RWANDA

Supplier Reference:	VIV001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Deliver on site
Delivery Date:	2026/05/13

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Iribagiza Raissa	2026/05/13

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 PO0000005654							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: PR0013617