

GOOD RECEIVED NOTE



No **2462**

Reception Date : 26/1/24

Purchase Order No : PO-660

Supplier Name : African Lubricant

Delivery Receipt No : _____

Delivery Point : PIRAN STORE

Invoice No: 2758

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Engine oil 15W40	1710	Ltrs		

Delivery By : Sebastian R.

Received by (Piran Inventory) Name & Signature : Elizabeth MUSA

Date & Time : 26/1/24

Date & Time : 26/1/24

[Handwritten signature]

GOOD RECEIVED NOTE



No 2457

Reception Date : 24/1/24

Purchase Order No : PO-640

Supplier Name : Afrilat Lubricant/Manufacturing

Delivery Receipt No : _____

Delivery Point : GURAN STORE

Invoice No: 3738

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Engine oil	400	Lts		

Delivery By : Sebastian R.

Received by (Piran Inventory) : Elisabeth Mutha

Date & Time : 24/1/24

Date & Time : 24/1/24

(Signature)

(Signature)

Billed in AP Batch 137

Piran Rwanda Limited

Musha Sector, Rwamagana District.
P.O. Box 3824
Tin No: 102477271
Contact: +250 788 515 039
Rwanda

Rep000000609



PURCHASE ORDER

Date Jan 23, 2024	Page 1
Purchase Order Number PO0000000640	

Supplier:

AFRICA LUBRICANT MANUFACTURING LTD
Free zone
KIGALI CITY, GASABO
RWANDA

Deliver To:

Piran Rwanda Ltd - Main store Musha Sector, Rwamagana Distri
Musha Sector, Rwamagana District

Purchase Order placed by: SRUTIRIR with ALM001 on Jan 23, 2024

Supplier Reference: 538PROFORMA 2024/01

Payment Terms: 30D Freight Terms _____

Ship to location: Piran Rwanda Ltd - Main store Musha Sector, Rwamagana Distri Delivery Date: 1/25/2024

PURCHASE ORDER PLACED IN ACCORDANCE WITH PIRAN RWANDA LIMITED GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

Item Number (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
OILS-004	ENGINE OIL 15W40	820	LT	4,780.49		597,966.10	3,920,000.00
					AMT excl. VAT		3,322,033.90
					VAT		597,966.10
					TOTAL	RWF	3,920,000.00

Packaging to be labelled:
IRAN RWANDA Ltd
USHA SECTOR
RWAMAGANA DISTRICT
00000000640
AFRICA LUBRICANT MANUFACTURING LTD

BUYER: *Jamies*

REVIEWED BY: *Sebastian*

APPROVED:

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

NO. 538PROFORMA 2024/01

Trinity Musha Mines Ltd
TIN: 102477271
musha@trinity-metals.com

AFRICA LUBRICANT MANUFACTURING COMPANY LTD
 Prime economic Zone, • P.O. Box 1576 • Kigali, Rwanda
 Kigali
 Rwanda



PIRAN RWANDA LTD

TIN: 102477271

Doc No:8266
 Policy:8266

Invoice INV/2024/0133

Description: 8266 **Invoice Date:** 01/24/2024 **Due Date:** 01/24/2024 **Source:** 8266

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
ENDUROX LD SAE 15W40 - 205L	4.000	715,328.47	B	2,861,313.88 RWF
CONSUMPTION TAX 37%	1.000	1,058,686.13	B	1,058,686.13 RWF

SDC INFORMATION

SDC ID: SDC011000983
 DATE: 24/01/2024
 TIME: 16:10:04
 RECEIPT NUMBER: 3738/ 3738 NS
 Internal Data: 6QVZ-YQYR-GH0-D7GX-76E4-K7RJ-VM
 Signature: FKSZ-VMJC-VXYO-OVWB
 RECEIPT NUMBER: 3738
 CIS DATE: 24/01/2024 14:01:00

SDC INFORMATION

TOTAL B-18.0%: 3920000.01
 TOTAL TAX B: 597966.1
 TOTAL TAX: 597966.1
TOTAL AMOUNT: 3,920,000.01
 ITEMS NUMBER: 2
 MRC: ALMC000001



Phone: +250 781 46 49 47/ 788 77 58 72/ 788 30 84 94 Email: info@almc.rw Web: http://www.almc.rw TIN: 103071582

Prime economic Zone, • P.O. Box 1576 • Kigali, Rwanda. Bank Accounts: GT Bank:

RWF : 211/203356/1/5100/0

USD: 211/203356/2/5114/0

EUR: 211/203356/4/5114/0



ALMC LTD

PO Box 1576

KIGALI
RWANDA

PIRAN RWANDA LTD

RWANDA

Original

DELIVERY NOTE

Document Number: **8234** Document Date: **24/01/24** Page: **1/1**

Customer No.: **LC483** VAT Number - Business Partner: **102477271**

Your Reference: **po0000000640**

Your Contact: **-No Sales Employee-**

Delivery Date: **24/01/24**

Currency: **RWF**

Description	Quantity	UoM
ENDUROX LD SAE 15W40 - 205L	4	DRUM
Batch Info:		
#	Batch	Quantity
1	23L12	4
	Manufacture Date	Expiry Date
	14/12/23	13/12/27
CONSUMPTION TAX 37%	1	EACI

Shipping Terms: **OWN COLLECTION**

Based on Sales Orders 8362.

Confirmation of Delivery Note

Driver: Sebastian Rutanga Driver ID: 197880095538729

Truck: PLS 042R Driver Signature: [Signature] Date: 24/01/2024

Approved by: Danny Signature: [Signature] Date: 24/1/24





AFRICA LUBRICANT MANUFACTURING COMPANY LIMITED

ALMC LTD

PO Box 1576

KIGALI
RWANDA

PIRAN RWANDA LTD

RWANDA

Original

SALES ORDER

Document Number **8362** Document Date **24/01/24** Page **1/1**

Customer No. **LC483** VAT Number - Business Partner **102477271**

Your Reference

po0000000640

Your Contact

-No Sales Employee-

Currency: **RW**

Description	Quantity	UoM	Price	Tax %	Total
ENDUROX LD SAE 15W40 - 205L	4	DRUM	606,210.5654	18.00	2,424,842.21
CONSUMPTION TAX 37%	1	EACH	897,191.6362	18.00	897,191.63

Invoice Subtotal: **RWF 3,322,033.90**

Total Before Tax: **RWF 3,322,033.90**

Total Tax Amount: **RWF 597,966.10**

Total Amount RWF 3,920,000.00

Prepared By adette

Signature [Signature] Date 24/01/24

Checked By [Signature]

Signature [Signature] Date 24/01/24

Approved By Team Nkpo

Signature [Signature] Date 24/01/24





AFRICA LUBRICANT MANUFACTURING COMPANY LIMITED

ALMC LTD

PO Box 1576

KIGALI
RWANDA

PIRAN RWANDA LTD

RWANDA

Original

INVOICE

Document Number	Document Date	Page
8266	24/01/24	1/1
Customer No.	VAT Number - Business Partner	
LC483	102477271	
Your Reference		
po0000000640		
Your Contact		
-No Sales Employee-		

Currency: **RW**

Description	Quantity	UoM	Price	Tax %	Tot
001 ENDUROX LD SAE 15W40 - 205L	4	DRUM	606,210.5654	18.00	2,424,842.2
002 CONSUMPTION TAX 37%	1	EACH	897,191.6362	18.00	897,191.6

Based on Sales Orders 8362. Based on Deliveries 8234.

Invoice Subtotal:	RWF 3,322,033.9
Total Before Tax:	RWF 3,322,033.9
Total Tax Amount:	RWF 597,966.1
Total Amount	RWF 3,920,000.0

Prepared By	Signature	Date
_____	_____	_____
Checked By	Signature	Date
_____	_____	_____
Approved By	Signature	Date
_____	_____	_____



ALMC Limited • Prime Economic Zone • P.O. Box 1576 Kigali • Rwanda • Tel: +250 788 77 58 72,
 0781 46 49 47, 0788 30 84 94 • Email: info@almc.rw. • TIN/VAT: 103071582 Bank Name: GTBANK Account
 numbers
 RWF: 211/203356/1/5100/0 USD: 211/203356/2/5114/0 EUR: 211/203356/4/5114/0