

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

Invoice INV/2024/1329

Doc No:9433
 Policy:9433

Description: 9433
 Invoice Date: 07/22/2024
 Due Date: 07/22/2024
 Source: 9433

PIRAN RWANDA LTD
 TIN: 10247271



Description	Quantity	Unit Price	Tax Incl	Taxes	Amount
ENDUROX LD SAE 15W40 - 205L	2.000	759,124.09	759,124.09	B	1,518,248.18 RWF
CONSUMPTION TAX 37%	1.000	561,751.83	561,751.83	B	561,751.83 RWF

SDC INFORMATION	
TOTAL B-18.0%:	2080000.01
TOTAL TAX B	317288.14
TOTAL TAX	317288.14
TOTAL AMOUNT	2,080,000.01
ITEMS NUMBER:	2
MRC:	ALMCC0000001



SDC INFORMATION	
SDC ID:	SDCC011000983
DATE:	22/07/2024
TIME:	16:55:02
RECEIPT NUMBER:	4934/ 4934 NS
Internal Data:	2L32-B5VL-OBZK-QK6RKUJEV-UWVY-B4
Signature:	MBZR2NBS-KWH-F-POMU
RECEIPT NUMBER:	4934
CIS DATE:	22/07/2024 14:07:00

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

DELIVERY NOTE

Original



ALMCO LTD

PO Box 1576

KIGALI
RWANDA

PIRAN RWANDA LTD

RWANDA

Document Number

9400

Document Date

22/07/24

Page

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Customer No.

LC483

VAT Number - Business Partner

102477271

Your Reference

1

Your Contact

-No Sales Employee-

Delivery Date: 22/07/24

ENDUROX LD SAE 15W40 - 205L

CONSUMPTION TAX 37%

Description

Batch Info:

1
Batch 24F28

Quantity Manufacture Date

2 28/06/24

Expiry Date

27/06/28

Quantity UOM

2

DRUM

EACH 1

Confirmation of Delivery Note
Johnson R

Driver

Pat 396 E

Truck

Driver Signature

[Signature]

Date

22/7/24

Driver ID

M9958089538129

Signature

[Signature]

Approved by

Date

22/7/24



ALMCO Limited • Prime Economic Zone • P.O. Box 1576 Kigali • Rwanda • Tel: +250 788 77 58 72;
0781 46 49 47; • Email: info@almco.rw • TIN/VAT: 103071582
0788 30 84 94





ALMCO LTD

PO Box 1576

KIGALI

RWANDA

PIRAN RWANDA LTD

RWANDA

INVOICE

Original

Document Number: 9433

Document Date: 22/07/24

Page: 1/1

Customer No. LC483

VAT Number - Business Partner: 102477271

Your Reference: 1

1

Your Contact: -No Sales Employee-

Based on Sales Orders 9562. Based on Deliveries 9400.

Description	Quantity	UoM	Price	Tax %	Total
ENDUROX LD SAE 15W40 - 205L	2	DRUM	643,325.4979	18.00	1,286,651.00
CONSUMPTION TAX 37%	1	EACH	476,060.8700	18.00	476,060.87

Invoice Subtotal: RWF 1,762,711.87
 Total Before Tax: RWF 1,762,711.87
 Total Tax Amount: RWF 317,288.14
 Total Amount: RWF 2,080,000.01

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



ALMCO 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@almco.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

Purchase Order

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

Supplier:
AFRICA LUBRICANT
RWANDA
KIGALI CITY
+250781464947
Free zone

Supplier Reference: ALM001

Payment Terms: 30 DAYS

Deliver To:
Trinity MSHA Mines Ltd - Main Store
Musha Sector, Rwamagana District

Freight Terms: LAND FREIGHT

Delivery Date: 2024/07/15

Order Placed By: JANVIER

Order Placed With: ALEXIS

Order Placement Date: 2024/07/12

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MSHA 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-004	ENGINE OIL 15W40	410	LT	5,073.20	0	317,289.97	2,080,012.00

Packaging to be labelled: TRINITY MSHA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT P0000001043		AMT excl. VAT	1,762,722.03
		VAT	317,289.97
		TOTAL (RWF)	2,080,012.00

BUYER: [Signature]

REVIEWED BY: [Signature]

APPROVED: [Signature]

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

PR No: PR0002778

GOOD RECEIVED NOTE



5108

No

Reception Date: 28-12-24
 Supplier Name: AKSAR LUBRI LMT
 Delivery Point: MOH JBR
 Purchase Order No: PO-MOH3
 Delivery Receipt No: 4934
 Invoice No: _____

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

Delivery By: Sebastian K. Muthu
 Name & Signature: _____
 Date & Time: 28-12-24
 Received by (Piran Inventory): Elizabeth Muthu
 Name & Signature: _____
 Date & Time: 28-12-24