



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



PIRAN RWANDA-FUEL

TIN: 102477271

Doc No:263081
 Policy:263081

Invoice INV/2024/29626

Description: 263081 **Invoice Date:** 07/30/2024 **Due Date:** 07/30/2024 **Source:** 263081

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
DIESEL (GASOIL)	19,000.000	1,592.00	A	30,248,000.00 RWF

SDC INFORMATION

SDC ID: SDC011000382
DATE: 30/07/2024
TIME: 09:44:38
RECEIPT NUMBER: 166618/ 166620 NS
Internal Data: 5ISX-YUZWBULM-S42ZV2F5-XISX-QE
Signature: TMAN6BVL-DLVO-X2AC
RECEIPT NUMBER: 166668
CIS DATE: 30/07/2024 07:07:00

SDC INFORMATION

TOTAL A-EX-0.0%: 30248000.0
TOTAL AMOUNT 30,248,000.00
ITEMS NUMBER: 1
MRC: SPLTD000001

**SOCIETE PETROLIERE LIMITED**

Cogebanque Building,
 KN 4 AV, 63 St,
 7th Floor
 P. O. Box 144, Kigali, RWANDA
 Telephone: +250 788 306 232/3
 TIN: 100222174
 Email: info@sp.co.rw
 <<mailto:info@sp.co.rw>>

INVOICE**Original**

Document Number: **263081** Document Date: **30/07/24** Page: **1/1**
 Customer No.: **C10010419** TIN Number - Business Partner: **102477271**
 Your Reference: **PIRAN RWANDA-FUEL** PO NO0000001069-MUSHA
 Your Contact: **-No Sales Employee-**
 Delivery Address:

Currency: **RWF**

Description	Quantity	UoM	Price	Tax %	Total
001 DIESEL (GASOIL)	19,000	L	1,592.0000	0.00	30,248,000.00
Item Code: 1000002					

Tax Details

Tax %	Net	Tax	Gross
0.00	30,248,000.00	0.00	30,248,000.00

Invoice Subtotal: **RWF 30,248,000.00**
 Total Before Tax: **RWF 30,248,000.00**
 Total Tax Amount: **RWF 0.00**
Total Amount RWF 30,248,000.00

Additional Expenses:

Shipping Type:

Amount in Word (RWF): Trente Millions Deux Cent Quarante-Huit Mille Only**Remarks:** PO NO0000001069-MUSHA Based on Sales Orders 163769. Based on Deliveries 158859.**ESD Signature:**Prepared By: DMUKAYITESI

Controlled By _____

The benefits and proceeds of this invoice are irrevocably assigned by way of security to Compagnie Generale De Banque Plc (Cogebanque) of KN 63 St, Cogebanque Building, Nyarugenge - Kigali, B.P. 5230 Kigali - Rwanda. Payments are to be made to the following account:

Bank Name: Compagnie Générale de Banque (Cogebanque)Plc SWIFT: CGBKRWRW
 In favour of: SOCIETE PETROLIERE Ltd
 Account number: 00004-01390226814-39/FRW 00004-01390226816-41/USD
 Attention: Compagnie Générale de Banque (Cogebanque)Plc KN63st, Cogebanque Building,
 TIN: 100005973 Telephone: +250252597500 email:cogebank@cogebank.com



Trinity Musha Mines Ltd.

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



Purchase Order

Date	Page No
2024/07/29	1/1
PO Number	
PO0000001069	

Approved Ernest
30/07/24

Supplier:

SOCIETE PETROLIERE	RWANDA
KIGALI CITY	+250788783262
Down town	

Supplier Reference:	SOC001
Payment Terms:	30 days

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2024/07/31

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	ERNEST	2024/07/29

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA 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	19000	LT	1,592.00	0	0.00	30,248,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001069						AMT excl. VAT	30,248,000.00
						VAT	0.00
						TOTAL (RWF)	30,248,000.00

BUYER:	REVIEWED BY:	APPROVED: <i>[Signature]</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0003044

GOOD RECEIVED NOTE

No **5055**



Reception Date : 31/07/24

Purchase Order No : PO-1069

Supplier Name : Syalote petrochem wtd

Delivery Receipt No : _____

Delivery Point : Main tank

Invoice No : 166618

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Desol	19.000			

Delivery By : _____

Received by (Piran Inventory)

Name & Signature : Alkhis Jumaris

Name & Signature : Alkhis Jumaris

Date & Time : 31/07/24

Date & Time : 31/07/24