

GOOD RECEIVED NOTE

No **5460**



Reception Date : 26/8/24

Purchase Order No : PO-1117

Supplier Name : AFRICA Lubricant

Delivery Receipt No : _____

Delivery Point : main store

Invoice No : 5168

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Hydraulic oil SAR low heavy duty	20	l		

Delivery By :
Name & Signature : Sebastian B. [Signature]

Received by (Piran Inventory)
Name & Signature : [Signature]

Date & Time : 26/8/24

Date & Time : 26/8/24

PO-1117
[Signature]

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



PIRAN RWANDA LTD

TIN: 102477271

Doc No:9665
 Policy:9665

Invoice INV/2024/1563

Description: 9665 **Invoice Date:** 08/28/2024 **Due Date:** 08/28/2024 **Source:** 9665

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
HYDRA HD SAE 10W-20L	10.000	80,000.00	B	800,000.00 RWF
HYDRA HD SAE 10W-5L	1.000	20,000.00	B	20,000.00 RWF

SDC INFORMATION

SDC ID: SDC011000983
 DATE: 28/08/2024
 TIME: 15:10:03
 RECEIPT NUMBER: 5168/ 5168 NS
 Internal Data: QX2J-PNSX-QMNT-BXTH-6ZIC-UKDZ-KM
 Signature: DXQU-35JM-KMJY-IC5M
 RECEIPT NUMBER: 5168
 CIS DATE: 28/08/2024 13:08:00

SDC INFORMATION

TOTAL B-18.0%: 820000.0
 TOTAL TAX B 125084.75
 TOTAL TAX 125084.75
TOTAL AMOUNT 820,000.00
 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

Page: 1 / 1

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
2024/08/28	1/1
PO Number	
PO0000001117	

Supplier:

AFRICA LUBRICANT MANUFACTURING LTD KIGALI CITY Free zone	RWANDA +250781464947
---	---------------------------------

Supplier Reference:	ALM001
Payment Terms:	30 DAYS

Deliver To:


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Freight Terms:	LAND
Delivery Date:	2024/08/28

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	ALEXIS	2024/08/22

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
NA	Hydraulic oil SAE 10W Heavy duty	205		4,000.00	0	125,084.75	820,000.00
Packaging to be labelled:				AMT excl. VAT		694,915.25	
TRINITY MUSHA MINES Ltd				VAT		125,084.75	
MUSHA SECTOR				TOTAL (RWF)		820,000.00	
RWAMAGANA DISTRICT							
PO0000001117							

APPROVED: 

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

PR No: POA000000045