

GOOD RECEIVED NOTE

No 5033



Reception Date : 27/9/24

Purchase Order No : 90-1164

Supplier Name : Africa Lubricant

Delivery Receipt No : _____

Delivery Point : Trinity MUSA mino

Invoice No : 5367

No.	Item Description	Qty	UOM	Issued to	Remarks
	Grease 273	1	bucket		

Delivery By : Jannies NKURU

Received by (Piran Inventory) : Samuel MUNGIRIKO

Date & Time : _____

Date & Time : 27/9/24

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



PIRAN RWANDA LTD

TIN: 102477271

Doc No:9862
 Policy:9862

Invoice INV/2024/1762

Description: 9862 Invoice Date: 09/27/2024 Due Date: 09/27/2024 Source: 9862

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
LINDAX EP 3 GREASE -18KGS	1.000	199,000.00	B	199,000.00 RWF

SDC INFORMATION

SDC ID: SDC011000983
 DATE: 27/09/2024
 TIME: 15:34:01
 RECEIPT NUMBER: 5367/ 5367 NS
 Internal Data: SPKR-Y65S-L7T5-RMJY-XQX5-AODJ-TM
 Signature: KAQT-LXPF-GMVL-AIDY
 RECEIPT NUMBER: 5367
 CIS DATE: 27/09/2024 13:09:00

SDC INFORMATION

TOTAL B-18.0%:	199000.0
TOTAL TAX B	30355.93
TOTAL TAX	30355.93
TOTAL AMOUNT	199,000.00
ITEMS NUMBER:	1
MRC:	ALMC0000001



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

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
2024/09/25	1/1
PO Number	
PO0000001164	

Supplier:

AFRICA LUBRICANT MANUFACTURING LTD KIGALI CITY Free zone	RWANDA +250781464947
Supplier Reference:	ALM01
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:	1900/01/01

Order Placed By:	Order Placed With:	Order Placement Date:
Sebastian Rutiririza	Cyprien Nsabimana	2024/09/24

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	Grease EP3	1		199,000.00	0	30,355.93	199,000.00
Packaging to be labelled:				AMT excl. VAT		168,644.07	
TRINITY MUSHA MINES Ltd				VAT		30,355.93	
MUSHA SECTOR				TOTAL (RWF)		199,000.00	
RWAMAGANA DISTRICT							
PO0000001164							

APPROVED: 

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

PR No: PR0003816