

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



PIRAN RWANDA LTD

TIN: 102477271

Doc No:9901
 Policy:9901

Invoice INV/2024/1801

Description: 9901 **Invoice Date:** 10/04/2024 **Due Date:** 10/04/2024 **Source:** 9901

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

SDC INFORMATION

SDC ID: SDC011000983
 DATE: 04/10/2024
 TIME: 12:10:07
 RECEIPT NUMBER: 5406/ 5406 NS
 Internal Data: FJZM-65PL-OUIHK-6MTE-IMSQ-B4QM-H4
 Signature: STLE-EH7U-EKAA-DLQI
 RECEIPT NUMBER: 5406
 CIS DATE: 04/10/2024 10:10:00

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:	ALMC000001





ALMC LTD

PO Box 1576
KIGALI
RWANDA

PIRAN RWANDA LTD

RWANDA

Original

DELIVERY NOTE

Document Number: **9868** Document Date: **04/10/24** Page: **1/1**

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

Your Reference: **1**

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

Delivery Date: **04/10/24**

Currency: **RWF**

Description	Batch Info:	Quantity	UoM
ENDUROX LD SAE 15W40 - 205L	# Batch	2	DRUM
	1 24107		
	Quantity Manufacture Date Expiry Date		
	2 05/09/24 04/09/28		
CONSUMPTION TAX 37%		1	EAC

Shipping Terms: **OWN COLLECTION**

Based On Sales Orders 10043.

Confirmation of Delivery Note

Driver: *MUKESI Jambiro*

Driver ID: *1098980134936229*

Truck: *BAD 518M*

Driver Signature: *[Signature]*

Date: *04-10-2024*

Approved by: *[Signature]*

Signature: *[Signature]*

Date: *04/10/2024*





AFRICA LUBRICANT MANUFACTURING COMPANY LIMITED

ALMC LTD

PO Box 1576

KIGALI
RWANDA

PIRAN RWANDA LTD

RWANDA

INVOICE

Original

Document Number: **9901** Document Date: **04/10/24** Page: **1/1**
 Customer No.: **LC483** VAT Number - Business Partner: **102477271**
 Your Reference: **1**
 Your Contact: **-No Sales Employee-**

Description	Quantity	UoM	Price	Tax %	Total
ENDUROX LD SAE 15W40 - 205L	2	DRUM	643,325.4980	18.00	1,286,651.00
CONSUMPTION TAX 37%	1	EACH	476,060.8700	18.00	476,060.80

Based On Sales Orders 10043. Based On Deliveries 9868.

Invoice Subtotal:	RWF 1,762,711.80
Total Before Tax:	RWF 1,762,711.80
Total Tax Amount:	RWF 317,288.00
Total Amount	RWF 2,080,000.00

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

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
2024/10/04	1/1
PO Number	
PO0000001173	

Supplier:

AFRICA LUBRICANT MANUFACTURING LTD KIGALI CITY Free zone	RWANDA +250781464947
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	ALM001
Payment Terms:	30 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/10/08

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	CYPRIEN TWAGIRAYEZU	2024/10/03

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-004	Engine Oil 15W40	410	LT	5,073.17	0	317,288.14	2,080,000.03
Packaging to be labelled:						AMT excl. VAT	1,762,711.89
TRINITY MUSHA MINES Ltd						VAT	317,288.14
MUSHA SECTOR						TOTAL (RWF)	2,080,000.03
RWAMAGANA DISTRICT							
PO0000001173							

APPROVED:

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

PR No: PR0004181

GOOD RECEIVED NOTE

No **5037**



Reception Date : 04/10/24
Supplier Name : AFRICA Lubrication
Delivery Point : Main Store

Purchase Order No : PO - 1173
Delivery Receipt No : _____
Invoice No : 5406

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Engine oil 15W40	4106	ltrs		

Delivery By :
Name & Signature : Nkasi J. M. M.
Date & Time : 04/10/24
[Signature]

Received by (Piran Inventory)
Name & Signature : H. Ak. M. M. M.
Date & Time : 04/10/24
[Signature]