

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-OUHK-6MTE-JMSQ-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:	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

Page: 1 / 1



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	2	
	Quantity Manufacture Date Expiry Date		
	1 05/09/24 04/09/28		
CONSUMPTION TAX 37%		1	EACH

Shipping Terms: **OWN COLLECTION**

Based On Sales Orders 10043.

Confirmation of Delivery Note

Driver: AKUSI Jambiro

Driver ID: 1198980134936229

Truck: RAV S18M

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-**

Currency: **RWF**

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	476,060.87

Based On Sales Orders 10043. Based On Deliveries 9868.

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 _____



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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Supplier Reference:	ALM001
Payment Terms:	30 DAYS

Deliver To:

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

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:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	1,762,711.89
MUSHA SECTOR						VAT	317,288.14
RWAMAGANA DISTRICT						TOTAL (RWF)	2,080,000.03
PO0000001173							

APPROVED:	
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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 LUBRICANTS
Delivery Point : Main Store

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

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

Delivery By :
Name & Signature : Mkosi Jemwa
Date & Time : 04/10/24

Received by (Piran Inventory)
Name & Signature : Mkosi Jemwa
Date & Time : 04/10/24