

# GOOD RECEIVED NOTE

No **5363**



Reception Date : 11/10/24  
Supplier Name : Societe Petroliere  
Delivery Point : main store

Purchase Order No : PO-1171  
Delivery Receipt No : \_\_\_\_\_  
Invoice No : 274535

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>Diesel</u>	<u>19000</u>	<u>ltrs</u>		

Delivery By : Sebastien B.  
Name & Signature : \_\_\_\_\_  
Date & Time : 11/10/24

Received by ( Piran Inventory )  
Name & Signature : elizabeth mUSA  
Date & Time : 11/10/24

**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
2024/10/11	1/1
PO Number	
PO0000001171	

*Approved Ernest Mubonyi*

**Supplier:**

SOCIETE PETROLIERE KIGALI CITY Down town	RWANDA +250788783262
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**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	SOC001
Payment Terms:	30 DAYS

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

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ERNEST	2024/10/02

*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	1,516.00	0	0.00	28,804,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001171				AMT excl. VAT			28,804,000.00
				VAT			0.00
				TOTAL (RWF)			28,804,000.00

APPROVED:

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

PR No: POA000000079
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**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)  
<<mailto:info@sp.co.rw>>

Original

**INVOICE**

274535

11/10/24

1/1

C10010419

102477271

PIRAN RWANDA-FUEL

PO NO 000000 1171 MUSHA

-No Sales Employee-

Unit Price: RWF

Description	Quantity	UoM	Price	Tax %	Total
DIESEL (GASOIL)	19,000	L	1,516.0000	0.00	28,804,000.00
Item Code: 1000002					

**Tax Details**

Tax %	Net	Tax	Gross
0.00	28,804,000.00	0.00	28,804,000.00

Invoice Subtotal: RWF 28,804,000.00

Total Before Tax: RWF 28,804,000.00

Total Tax Amount: RWF 0.00

Additional Expenses:

Shipping Type:

**Total Amount RWF 28,804,000.00**

**Amount in Word (RWF):** Vingt-Huit Millions Huit Cent Quatre Mille Only

**Remarks:** PO NO 000000 1171 Based on Sales Orders 169622. Based on Deliveries 164663.

**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

Approval:

Level 1: \_\_\_\_\_

Level 2: \_\_\_\_\_

Level 3: \_\_\_\_\_



**SOCIETE PETROLIERE LIMITEE**

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



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**DELIVERY NOTE**

Invoice No: 164663  
 Date: 11/10/24  
 Page: 1/1

Customer ID: C10010419  
 VAT Number / Supplier / Partner: 102477271

Invoice Reference: PO NO 000000 1171 MUSHA  
**PIRAN RWANDA-FUEL**

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

Bill-to Address:  
**PIRAN RWANDA-FUEL**

Delivery Date: **11/10/24**

Currency: **RWF**

Description	Quantity	UoM
1000002 DIESEL (GASOIL)	19,000	L

Item Code:  
 Delivery Date: 11/10/24  
 Warehouse: **SELLABLE TAXED RUSORORO DEPOT**

Order Quantity: 19,000

Batch Error:

#	Batch	Quantity	Manufacture Date	Expiry Date
1	NAVIG 8 PRECISION AGO C1 JULY	19,000		

Shipping Type: \_\_\_\_\_

PO NO 000000 1171 Based on Sales Orders 169622.

**Confirmation of Delivery Note**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

*We received Diesel from SP*  
*19000 Ltrs*  
*SAZE ASS H. Nshimwe*  
*Witness: COMUSAF Jonathan*  
*Security: MUKAHUSAGARA Kijane*  
*Driver: NYANDWA protyene*



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



PIRAN RWANDA-FUEL

TIN: 102477271

Doc No:274535  
 Policy:274535

# Invoice INV/2024/39964

Description: Invoice Date: Due Date: Source:  
 274535 10/11/2024 10/11/2024 274535

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
DIESEL (GASOIL)	19,000.000	1,516.00	A	28,804,000.00 RWF

SDC INFORMATION

SDC ID: SDC011000382  
 DATE: 11/10/2024  
 TIME: 11:30:26  
 RECEIPT NUMBER: 176959/ 176961 NS  
 Internal Data: FK25-P4SP-IJ2V-XQP5-XOL5-6YKO-UJ  
 Signature: NPJQ-HEY6-ZYP-5D4Q  
 RECEIPT NUMBER: 177009  
 CIS DATE: 11/10/2024 09:10:00

SDC INFORMATION

TOTAL A-EX-0.0%: 28804000.0  
 TOTAL AMOUNT 28,804,000.00  
 ITEMS NUMBER: 1  
 MRC: SPLTD000001