



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



PIRAN RWANDA-FUEL

Doc No:275187
 Policy:275187

TIN: 102477271

Invoice INV/2024/40453

Description: 275187 Invoice Date: 10/16/2024 Due Date: 10/16/2024 Source: 275187

Description	Quantity	Unit Price	Tax Incl	Taxes	Amount
CARDS LOADING INSTRUCTIONS	1,000	314,800.00	A		314,800.00 RWF

SDC INFORMATION

SDC ID: SDC011000382
 DATE: 16/10/2024
 TIME: 10:54:12
 RECEIPT NUMBER: 177448/177450 NS
 Internal Date: WORU3TX2-JHOC7ZEU-VMDM-VAMK-6Y
 Signature: V43X-NUOB-6CCG-DOPO
 RECEIPT NUMBER: 177498
 CIS DATE: 16/10/2024 08:10:00

SDC INFORMATION

TOTAL A-EX-0.0%: 314800.0
 TOTAL AMOUNT 314,800.00
 ITEMS NUMBER: 1
 MRC: SPLTD000001



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>

Original
Document Number
275187
Customer No.
C10017097
Your Reference
PIRAN RWANDA-CARD
Your Contact
-No Sales Employee-
Delivery Address

INVOICE

Document Date
16/10/24
Page
1/1
TIN Number - Business Partner
102477271
PO 0000001192

Description	Quantity	UoM	Price	Tax %	Total	Currency: RWF
CARDS LOADING INSTRUCTIONS Item Codes: 70001001	1	NONE	314,800.0000	0.00	314,800.00	314,800.00

Tax Details

Tax %	Net	Gross
0.00	314,800.00	314,800.00
Invoice Subtotal: RWF 314,800.00		
Total Before Tax: RWF 314,800.00		
Total Tax Amount: RWF 0.00		
Total Amount: RWF 314,800.00		

Additional Expenses:

Shipping Type:

Amount in Word (RWF): Three Hundred Fourteen Thousand Eight Hundred Only

Remarks: PO 0000001192

ESD Signature:

Prepared By: GKAMANZI

Controlled By

The benefits and proceeds of this invoice are irrevocably assigned by way of security to Compagnie Generale De Banque Pic (Cogebanque) of KN 63 St, Cogebanque Building, Nyarugenge - Kigali, B.P. 5230 Kigali - Rwanda. Payments are to be made to the following account:

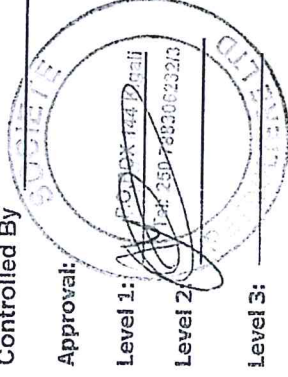
Bank Name: Compagnie Générale de Banque (Cogebanque)Pic **SWIFT:** CGBKRWRRW
In favour of: SOCIETE PETROLIERE Ltd
Account number: 00004-01390226814-39/FRW **00004-01390226816-41/USD**
Attention: Compagnie Générale de Banque (Cogebanque)pic KN63st, Cogebanque Building.
TIN: 100906973 **Telephone:** +250252597500 **email:** cogebank@cogebank.com

Approval:

Level 1:

Level 2:

Level 3:





SOCIETE PETROLIERE LTD

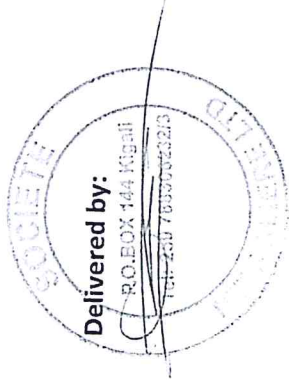
P O BOX 144 KIGALI

DELIVERY NOTE

Customer: PIRAN RWANDA

Delivery date :16.10.2024

Description	Amount(RWF)
CARDS LOADING INSTRUCTIONS	314,800
TOTAL TO BE PAID	314,800



Delivered by:

Received by:



**Republic
Of
Rwanda**

E-Filing Tax Acknowledgement Receipt

**Rwanda
Revenue
Authority**



Full Name : SOCIETE PETROLIERE Ltd

Tax KIGALI LTD



TIN: 100222174 Tax Type: CIT-CORP. INCOME TAX Doc No: 0612564255

From Date : 01-Jan-2023 To Date : 31-Dec-2023 Submitted Date: 31-Mar-2024

Assess No: 22431274 Declaration Due Date: 02-Apr-2024 Payment Due Date: 02-Apr-2024

Tax To Pay: 356,824,689 Penalty To Pay: 0 Interest To Pay: 0

Tax Paid: 356,824,689 Penalty Paid: 0 Interest Paid: 0

Total Tax Due: 0



02-Apr-24

NUMERO DU CERTIFICAT: 546550

CERTIFICAT DE QUITUS FISCAL :

EXONERATION DE L'AVANCE DE 5% & 3% SUR IMPOT SUR LES BENEFICES

Le présent certificat est délivré au nom du Commissaire Général de l'Office Rwandais des Recettes conformément à l'article 64 de la loi no 016/2018 du 13/04/2018 établissant les impôts sur le revenu.

Nom du contribuable: SOCIETE.PETROLIERE.Ltd

N° du R.C:100222174.

Raison Sociale: SOCIETE.PETROLIERE.Ltd

NIF du contribuable.100222174.....

Type d'activité. Wholesale Of Fuels, Greases, Lubricants, Oils Such As (Charcoal, Coal, Coke, Fuel Wood, Naphta, Crude Petroleum, Crude

Le présent certificat est valable à partir du 20/02/2024jusqu'au 31/12/2024

Fait à Kigali, le: 20/02/2024.....

Signature autorisée(Sceau):

HAJARA BATAMULLIZA



Le Commissaire Chargé du Département des Recettes Internes

NOTE: Le présent certificat n'est valable que pour le contribuable dont le NIF est repili ci-dessus Ce certificat est valable jusqu'au 31/12/2024

Account and card turnover (Firms)
 For the period from 16/10/2024 00:00:00 to 16/10/2024 23:59:59

PIRAN RWANDA

Account	Date	Operation	Quantity	Card	RR performed	Comments
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RWF (RWF)						
Opening balance:						
16/10/2024	Account credit		314,800.00			
16/10/2024 10:48:28	RR generated		-314,800.00	1384029070		275187
Total						
Total recharged:						
Closing balance:						
0.00						

Prepared by: Mugisha Grace
 Date/Time: 17/10/2024 11:17:20



71 RAN - GARA
C 10017097

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
2024/10/14	1/1
PO Number	
PO0000001192	

MUSHA

TRINITY



Supplier:

SOCIETE PETROLIERE	RWANDA
KIGALI CITY	+250788783262
Down town	

Deliver To:

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

Supplier Reference:	SOC001
Payment Terms:	30 DAYS

Freight Terms:	LAND
Delivery Date:	2024/10/15

Order Placed By:	Order Placed With:
SEBASTIAN RUTIRIZA	ERNEST KAZIVIYA

Order Placement Date:
2024/10/14

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-009	Petrol	200	LT	1,574.00	0	0.00	314,800.00	
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001192							AMT excl. VAT	314,800.00
							VAT	0.00
							TOTAL (RWF)	314,800.00

APPROVED: 

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

PR No: PR0004354

