

GOOD RECEIVED NOTE

No. **5429**



Reception Date : 12/11/24

Purchase Order No : po-1223

Supplier Name : Africa Lubricant

Delivery Receipt No : _____

Delivery Point : Main store

Invoice No: 5655

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Engine oil	440	lbs		

Delivery By : Sebastian B. Amoy
Name & Signature :

Received by (Piran Inventory)
Name & Signature : Elizabeth M

Date & Time : 12/11/24

Date & Time : 12/11/24

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



PIRAN RWANDA LTD

TIN: 102477271

Doc No:10143
 Policy:10143

Invoice INV/2024/2050

Description: 10143 Invoice Date: 11/12/2024 Due Date: 11/12/2024 Source: 10143

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: 12/11/2024
 TIME: 08:52:01
 RECEIPT NUMBER: 5655/ 5655 NS
 Internal Data: GIM4-AEXL-ZXFP-6PYI-6M6U-5DRZ-24
 Signature: V4ND-D5JC-CF2R-KFAV
 RECEIPT NUMBER: 5655
 CIS DATE: 12/11/2024 06:11:00

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: **10111** Document Date: **12/11/24** Page: **1/1**

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

Your Reference: **1**

Your Contact:

-No Sales Employee-

Delivery Date: **12/11/24**

Currency: **RWF**

Description	Quantity	UoI
ENDUROX LD SAE 15W40 - 205L	2	DRUM
Batch Info:		
# Batch	Quantity	Manufacture Date Expiry Date
1 24K01	1	01/11/24 31/10/28
2 24K06	1	08/11/24 07/11/28

CONSUMPTION TAX 37% **1** **EACI**

Shipping Terms: **OWN COLLECTION**

Based On Sales Orders 10292.

Confirmation of Delivery Note

Driver: Sebastian R

Driver ID: 1192580095538129

Truck: MAN 078 X

Driver Signature: [Signature]

Date: 12/11/24

Approved by: [Signature]

Signature: [Signature]

Date: 12/11/2024





ALMC LTD
PO Box 1576

KIGALI
RWANDA

PIRAN RWANDA LTD
RWANDA

Original

INVOICE

Document Number	Document Date	Page
10143	12/11/24	1/1
Customer No.	VAT Number - Business Partner	
LC483	102477271	
Your Reference		
1		
Your Contact		
-No Sales Employee-		

Description	Quantity	UoM	Price	Tax %	Currency	RW 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 10292. Based On Deliveries 10111.

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
2024/11/08	1/1
PO Number	
PO0000001223	

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:	2024/11/13

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ALEXIS TWAGIRAYEZU	2024/11/08

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 MUSHA SECTOR RWAMAGANA DISTRICT PO0000001223						AMT excl. VAT	1,762,711.89
						VAT	317,288.14
						TOTAL (RWF)	2,080,000.03

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

PR No: PR0004727

PR-4727



AFRICA LUBRICANT MANUFACTURING COMPANY LIMITED

TO: PIRAN RWANDA
Kigali, Rwanda

Date: NOVEMBER, 07 2024

PROFORMA NO.8/PIRAN RWANDA/2024/11

No	PRODUCT	SPECIFICATION	PACK SIZE (Ltr)	UNIT PRICE PER PACK (ALL TAX EXCL. RWF)	QTY (Nos)	TOTAL PRICE (RWF)
1	ENDUROX LD	SAE 15W40	205L	881,356	2	1,762,712
VAT (18%)						317,288
GRAND TOTAL (ALL TAX INCL. RWF)						2,080,000

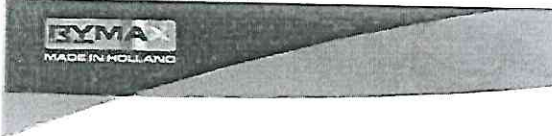
Terms & Conditions:

1. Price: Price are inclusive of all local taxes
2. PAYMENT TERMS: CASH
3. Delivery: Product to be collected at ALMC LTD
4. Availability: Product will be available 5 days after receipt of LPO
5. A/c Details:
Account name: Africa Lubricant Manufacturing Company
Bank: Guaranty Trust Bank (Rwanda) Limited
Account number: 211/203356/1/5100/0
Swift Code: GTBIRWRK
Currency: RWF
Momo code: 0 5 5 5 2 0
6. Price Validity: 30DAYS

For AFRICA LUBRICANT MANUFACTURING COMPANY LTD



TWAGIRAYEZU ALEXIS
SALES REPRESENTATIVE



Email: info@almc.rw • TIN/VAT: 103071582

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• GTBANK: 211203356151000