

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



PIRAN RWANDA LTD

TIN: 102477271

Doc No:10180
 Policy:10180

Invoice INV/2024/2087

Description: 10180 Invoice Date: 11/15/2024 Due Date: 11/15/2024 Source: 10180

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
HYGEA ECO DEGREASER-20L	2.000	80,000.00	B	160,000.00 RWF

SDC INFORMATION

SDC ID: SDC011000983
 DATE: 15/11/2024
 TIME: 14:37:01
 RECEIPT NUMBER: 5692/ 5692 NS
 Internal Data: XQWO-MICO-B62M-WLNE-7M5L-7Y7V-XY
 Signature: NMPG-EEXB-PL25-KNHU
 RECEIPT NUMBER: 5692
 CIS DATE: 15/11/2024 12:11:00

SDC INFORMATION

TOTAL B-18.0%:	160000.0
TOTAL TAX B	24406.78
TOTAL TAX	24406.78
TOTAL AMOUNT	160,000.00
ITEMS NUMBER:	1
MRC:	ALMC0000001





ALMC LTD

PO Box 1576

KIGALI
RWANDA

PIRAN RWANDA LTD

RWANDA

Original

DELIVERY NOTE

Document Number

10148

Document Date

15/11/24

Page

1/1

Customer No.

LC483

VAT Number - Business Partner

102477271

Your Reference

PO000001233

Your Contact

-No Sales Employee-

Currency: RWF

Delivery Date: 15/11/24

Quantity

2

UoM

PAIL

Description

HYGEA ECO DEGREASER-20L

Shipping Terms: OWN COLLECTION

Based On Sales Orders 10328.

Confirmation of Delivery Note

Driver

Sebastian R

Driver ID

1197580095538129

Truck

RAD 678 X

Driver Signature

[Signature]

Date

15/11/24

Approved by

[Signature]

Signature



Date

15/11/2024



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

ALMC LTD
 PO Box 1576
 KIGALI
 RWANDA

Original
 Document Number: **10180**
 Customer No.: **LC483**
 Your Reference: **PO000001233**
 Your Contact: **-No Sales Employee-**

Document Date: **15/11/24**
 VAT Number - Business Partner: **102477271**
 Page: **1/1**

PIRAN RWANDA LTD
 RWANDA

Description	Quantity	UoM	Price	Tax %	Total
HYGEA ECO DEGREASER-20L	2	PAIL	67,796.6102	18.00	135,593.22

Based On Sales Orders 10328. Based on Deliveries 10148.

Invoice Subtotal:	RWF 135,593.22
Total Before Tax:	RWF 135,593.2
Total Tax Amount:	RWF 24,406.7
Total Amount	RWF 160,000.0

Prepared By	_____	Signature	_____	Date	_____
Checked By	_____	Signature	_____	Date	_____
Approved By	_____	Signature	_____	Date	_____



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
2024/11/13	1/1
PO Number	
PO0000001233	

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

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ALEXIS TWAGIRAYEZU	2024/11/11

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
NA	Degreaser	40		4,000.00	0	24,406.78	160,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001233				AMT excl. VAT		135,593.22	
				VAT		24,406.78	
				TOTAL (RWF)		160,000.00	

APPROVED:

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

PR No: PR0004236

GOOD RECEIVED NOTE

No. **5431**



Reception Date : 15/11/20

Purchase Order No : PO-1233

Supplier Name : AFRICA LUBRICANT MANU.

Delivery Receipt No : _____

Delivery Point : Mach Soda

Invoice No : 5692

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Degreaser	40	ltrs		

Delivery By : Sebastian R. [Signature]

Received by (Piran Inventory)
Name & Signature : [Signature]

Date & Time : 15/11/20

Date & Time : 15/11/20

GOOD RECEIVED NOTE

No **5433**



Reception Date : 15/11/24

Purchase Order No : PO-1233

Supplier Name : AFRICA LUBRICANT

Delivery Receipt No : _____

Delivery Point : Main Store

Invoice No: 5292

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Engine Oil	40	Ltr		

Delivery By : _____

Name & Signature : _____

Date & Time : _____

Received by (Piran Inventory)

Name & Signature : [Signature]

Date & Time : 15/11/24