

SOCIETE
PETROLIERE LTD
SP Rwamagana T2
POS 00083 Terminal 00083
--- PAYMENT RECEIPT ---
CUSTOMER

Ticket # 0008306037
Operator Card 1384006659
SHIFT 0008300001
12/12/24 12:08:34

Client # 03484
Card # 1384029070
Odometer 0

----- SALE DETAILS -----

Essence 1 200.00
Price/Litres 1574.00
Paid RWF 314800.00
-- CARD CURRENCY BAL. --
Open Bal RWF 314800.00
Sale Value
PAID 314800.00
Close Bal RWF 0.00
- CARD CURRENCY LIMIT -
RWF/DAY
Limit 2000000.00
Available 1685200.00

You were served by:
Ioy

SP at your service
all over the country

Signature:



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



PIRAN RWANDA-FUEL

TIN: 102477271

Doc No:284948
 Policy:284948

Invoice INV/2024/47633

Description: 284948 Invoice Date: 12/10/2024 Due Date: 12/10/2024 Source: 284948

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: 10/12/2024
 TIME: 09:38:13
 RECEIPT NUMBER: 184629/ 184631 NS
 Internal Data: WOHJ-SJVG-WY6S-KGD3-P3LS+HS4Y-QU
 Signature: P765-TKJ3-444J-SLCV
 RECEIPT NUMBER: 184679
 CIS DATE: 10/12/2024 07:12:00

SDC INFORMATION

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

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
2024/12/09	1/1
PO Number	
PO0000001275	

Supplier:

SCCIETE PETROLIERE	RWANDA
KIGALI CITY	+250788783262
Down town	

Supplier Reference:	SOC001
Payment Terms:	30 DAYS

Deliver To:

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

Freight Terms:	LAND
Delivery Date:	2024/12/12

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ERNEST KAZIVIYA	2024/12/09

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	Petro:	200	LT	1,574.00		0.00	314,800.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001275				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: PR0005234

GOOD RECEIVED NOTE

No

5315



Reception Date :

13/12/24

Purchase Order No :

PO-1275

Supplier Name :

Societe Petroliere

Delivery Receipt No :

Delivery Point :

Main Store

Invoice No :

134629

No.	Item Description	Qty	UOM	Issued to	Remarks
	<u>petrol</u>	<u>200</u>	<u>l</u>		

Delivery By :

Name & Signature :

Sebastian R. [Signature]

Received by (Piran Inventory)

Name & Signature :

[Signature]

Date & Time :

13/12/24

Date & Time :

13/12/24

[Signature]