

GOOD RECEIVED NOTE

No

5337



Reception Date : 19/12/24

Purchase Order No : PO-1293

Supplier Name : Societe Petroliere

Delivery Receipt No : _____

Delivery Point : Main Tank

Invoice No : 165862

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>Diesel</u>	<u>13000</u>	<u>l</u>		

Delivery By : Jankier NKasi

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

Date & Time : 19/12/24

Date & Time : 19/12/24

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
2024/12/13	1/1
PO Number	
PO0000001293	

Approved
Ernest
 17/12/2024

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
Delivery Date:	2024/12/23

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

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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	13000	LT	1,516.00		0.00	19,708,000.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001293					AMT excl. VAT		19,708,000.00
					VAT		0.00
					TOTAL (RWF)		19,708,000.00

APPROVED:

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

PR No: PR0005283



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



PIRAN RWANDA-FUEL

TIN: 102477271

Doc No:286621
 Policy:286621

Invoice INV/2024/48846

Description: 286621 Invoice Date: 12/18/2024 Due Date: 12/18/2024 Source: 286621

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
DIESEL (GASOIL)	13,000.000	1,516.00	A	19,708,000.00 RWF

SDC INFORMATION

SDC ID: SDC011000382
 DATE: 18/12/2024
 TIME: 12:47:04
 RECEIPT NUMBER: 185842/ 185844 NS
 Internal Data: WWTU-SKAT-517WCREA-2V7VKUBS-LY
 Signature: BVCK-WZVX-GLTC-TV5Z
 RECEIPT NUMBER: 185892
 CIS DATE: 18/12/2024 10:12:00

SDC INFORMATION

TOTAL A-EX-0.0%: 19708000.0
TOTAL AMOUNT 19,708,000.00
 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

INVOICE

Document Number: **286621** Document Date: **18/12/24** Page: **1/1**
Customer No.: **C10010419** TIN Number - Business Partner: **102477271**
Your Reference: **PIRAN RWANDA-FUEL** PO0000001293
Your Contact: **-No Sales Employee-**
Delivery Address:

Description	Quantity	UoM	Price	Tax %	Total
DIESEL (GASOIL)	13,000	L	1,516.0000	0.00	19,708,000.00
Item Code: 1000002					

Currency: RWF

Tax Details			
Tax %	Net	Tax	Gross
0.00	19,708,000.00	0.00	19,708,000.00

Additional Expenses: _____ Shipping Type: _____

Invoice Subtotal:	RWF 19,708,000.00
Total Before Tax:	RWF 19,708,000.00
Total Tax Amount:	RWF 0.00
Total Amount	RWF 19,708,000.00

Amount in Word (RWF): Dix-Neuf Millions Sept Cent Huit Mille Only

Remarks: PO0000001293 Based On Sales Orders 176682. Based on Deliveries 171716.

ESD Signature:

Prepared By: CRUKONZO

Controlled By _____

BANK DETAILS

ACCOUNT NAME: SOCIETE PETROLIERE LIMITED

Bank of Kigali (SWIFT CODE/BIC: BKIGRWRW)
 100000808247(RWF) 100006214341(RWF) 100000808169(USD) Kigali
ECOBANK (SWIFT CODE : ECOCRWRW)
 6775006566(RWF) 6775014201(USD)



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>>



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DELIVERY NOTE

Document Number: **171716** Document Date: **18/12/24** Page: **1/1**

Customer No.: **C10010419** VAT Number - Business Partner: **102477271**

Your Reference: **PO0000001293**

PIRAN RWANDA-FUEL

Your Contact:

-No Sales Employee-

Bill-to Address

PIRAN RWANDA-FUEL

Delivery Date: **18/12/24**

Currency: **RWF**

	Description	Quantity	UoM
1000002	DIESEL (GASOIL)	13,000	L

Item Code:

Delivery Date: **17/12/24**

Warehouse: **SELLABLE TAXED RUSORORO DEPOT**

Open Quantity: **13,000**

Batch Info:

#	Batch	Quantity	Manufacture Date	Expiry Date
1	MT ELKA APOLLON AGO C3 OCTOBER, 2024	13,000		

Shipping Type:

PO0000001293 Based On Sales Orders 176682.

Confirmation of Delivery Note

Signature

Date

