

GOOD RECEIVED NOTE

No

5299



Reception Date : 22/1/25

Purchase Order No : PO-1331

Supplier Name : SOCIETE PETROLIERE

Delivery Receipt No : _____

Delivery Point : main base

Invoice No : 189560

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>petrol</u>	<u>200</u>	<u>l</u>		

Delivery By :
Name & Signature : Fonlives MUSA

Received by (Piran Inventory)
Name & Signature : elizabeth mutha

Date & Time : 22/1/25

Date & Time : 22/1/25



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



PIRAN RWANDA-FUEL

TIN: 102477271

Doc No:291958
 Policy:291958

Invoice INV/2025/2023

Description: 291958 Invoice Date: 01/16/2025 Due Date: 01/16/2025 Source: 291958

Description	Quantity	Unit Price Tax Incl	Disc.(%)	Taxes	Amount
CARDS LOADING INSTRUCTIONS	1.000	314,800.00	3.81	A	302,806.12 RWF

SDC INFORMATION

SDC ID: SDC011000382
 DATE: 16/01/2025
 TIME: 15:44:40
 RECEIPT NUMBER: 189560/ 189562 NS
 Internal Data: FFPW-JMEZ-XSVY-KQFE-F5YZ-DGEV-KQ
 Signature: K2ET-7W4R-ZVUN-7I1W6
 RECEIPT NUMBER: 189610
 CIS DATE: 16/01/2025 13:01:00

SDC INFORMATION

TOTAL A-EX-0.0%: 302806.12
TOTAL AMOUNT 302,806.12
 TOTAL DISCOUNT 11993.88
 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



Date	Page No
2025/01/15	1/1
PO Number	
PO0000001331	

Supplier:

SOCIETE PETROLIERE KIGALI CITY Down town	RWANDA +250788783262
Supplier Reference:	SOC001
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
Freight Terms:	LAND
Delivery Date:	2025/01/20

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	DEBORAH	2025/01/14

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-009	Petrol	200	LT	1,514.00		0 0.00	302,800.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001331							
AMT excl. VAT							302,800.00
VAT							0.00
TOTAL (RWF)							302,800.00

APPROVED:

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

PR No: PR0005690



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>](mailto:info@sp.co.rw)

Original

Document Number: **291958**
 Document Date: **16/01/25** Page: **1/1**
 Customer No.: **C10017097** TIN Number - Business Partner: **102477271**
 Your Reference: **PIRAN RWANDA-CARD** PO: **0000001331**
 Your Contact: **-No Sales Employee-**

INVOICE

Delivery Address

Description	Quantity	UoM	Price	Tax %	Total	Currency: RWF
CARDS LOADING INSTRUCTIONS	1	NONE	314,800.0000	0.00	314,800.00	
Item Code: 70001001						
DISCOUNT	-1	NONE	12,000.0000	0.00	-12,000.00	
Item Code: 70001005						
Tax Details						
Tax %	Net	Tax	Gross			
0.00	302,800.00	0.00	302,800.00			
Additional Expenses:				Shipping Type:		
				Total Amount		RWF 302,800.00

Invoice Subtotal: **RWF 302,800.00**

Total Before Tax: **RWF 302,800.00**

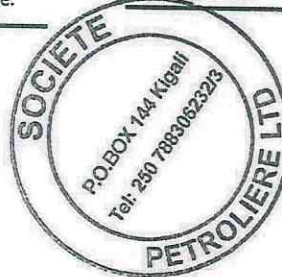
Total Tax Amount: **RWF 0.00**

Amount in Word (RWF): Trois Cent Deux Mille Huit Cents Only

Remarks: PO 0000001331

ESD Signature:

Prepared By: CRUKONZO



Controlled By

Approval:

Level 1: 

Level 2:

Level 3:

BANK DETAILS

ACCOUNT NAME: SOCIETE PETROLIERE LTD

Bank of Kigali (SWIFT CODE/BIC: BKIGRWRW)

100000808247(RWF) 100006214341(RWF) 100000808169(USD)

ECOBANK (SWIFT CODE : ECOCRWRW)

6775006566(RWF) 6775014201(USD)