

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



PIRAN RWANDA LTD

TIN: 102477271

Doc No:10739
 Policy:10739

Invoice INV/2025/0306

Description: 10739 **Invoice Date:** 02/14/2025 **Due Date:** 02/14/2025 **Source:** 10739

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: 14/02/2025
 TIME: 09:08:01
 RECEIPT NUMBER: 6261/ 6261 NS
 Internal Data: JXY5-Q535-YAMQ-2SDU-HFPP-DSDI-NI
 Signature: HKDZ-5I6K-FJIN-C2BJ
 RECEIPT NUMBER: 6261
 CIS DATE: 14/02/2025 07:02:00

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: ALMC0000001



Received by Jeremil 



ALMC LTD

PO Box 1576

KIGALI
RWANDA

TRINITY MUSHA MINES Ltd (PIRAN RWANDA)

RWANDA

Original

DELIVERY NOTE

Document Number: **10710** Document Date: **14/02/25** Page: **1/1**

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

Your Reference: **1**

Your Contact: **-No Sales Employee-**

Delivery Date: **14/02/25**

Currency: **RWI**

Description	Quantity	Uo															
ENDUROX LD SAE 15W40 - 205L	2	DRUM															
<table border="1"> <thead> <tr> <th colspan="2">Batch Info:</th> <th>Quantity</th> <th>Manufacture Date</th> <th>Expiry Date</th> </tr> <tr> <th>#</th> <th>Batch</th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>25A20</td> <td>2</td> <td>22/01/25</td> <td>21/01/29</td> </tr> </tbody> </table>			Batch Info:		Quantity	Manufacture Date	Expiry Date	#	Batch				1	25A20	2	22/01/25	21/01/29
Batch Info:		Quantity	Manufacture Date	Expiry Date													
#	Batch																
1	25A20	2	22/01/25	21/01/29													
CONSUMPTION TAX 37%	1	EAC															

Shipping Terms: **OWN COLLECTION**

Based On Sales Orders 10901.

Confirmation of Delivery Note

Driver

Sebastian Ruzi

Driver ID

M9 35 800 95538 129

Truck

RAD 678 X

Driver Signature

[Signature]

Date

14/02/25

Approved by

[Signature]

Signature

[Signature]

Date

14/02/2025



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
2025/02/13	1/1
PO Number	
PO0000001389	

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
Delivery Date:	2025/02/14

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ALEXIS TWAGIRAYEZU	2025/02/12

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	2,079,999.99
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	1,762,711.85
MUSHA SECTOR						VAT	317,288.14
RWAMAGANA DISTRICT						TOTAL (RWF)	2,079,999.99
PO0000001389							

APPROVED:

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

PR No: PR0006114