



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



PIRAN RWANDA-FUEL

TIN: 102477271

Doc No:296735
 Policy:296735

Invoice INV/2025/5270

Description: 296735 **Invoice Date:** 02/11/2025 **Due Date:** 02/11/2025 **Source:** 296735

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: 11/02/2025
 TIME: 08:54:21
 RECEIPT NUMBER: 192807/192809 NS
 Internal Data: 075M-VZR-ZS6V-XAJQ-K4F-2DX-HAM
 Signature: WDRO-RLFF-LFL3-6HFZ
 RECEIPT NUMBER: 192857
 CIS DATE: 11/02/2025 06:02:00

SDC INFORMATION

TOTAL A-EX-0.0%: 19708000.0
TOTAL AMOUNT 19,708,000.00
 ITEMS NUMBER: 1
 MRC: SPLTD000001

Email: info@sp.co.nw Web: http://www.sp.co.nw TIN: 100222174

Received by Elisabeth

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>>



Copy

DELIVERY NOTE

Document Number: **177916** Document Date: **10/02/25** Page: **1/1**

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

Your Reference: **PO0000001371**
PIRAN RWANDA-FUEL

Your Contact

-No Sales Employee-

Bill-to Address

PIRAN RWANDA-FUEL

Delivery Date: **10/02/25**

Currency: **RWF**

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

Item Code:

Delivery Date: **10/02/25**

Warehouse: **SELLABLE TAXED RUSORORO DEPOT**

Open Quantity: **13,000**

Batch Info:

#	Batch	Quantity	Manufacture Date	Expiry Date
1	spot purchase AGO-KEMEXON	4,284		
2	MT JILI GLORY AGO C1 JAN 2025	8,716		

Shipping Type:

PO0000001371 Based On Sales Orders 182767.

Confirmation of Delivery Note

Signature

Date

*Received of 12934 of
Diesel with variants of 664
Elisabeth
Jblanim
Eric
Eynthia*



[Handwritten signature]

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda

Approved
Ernest
2025/02/07
Purchase Order



Date	Page No
2025/02/07	1/1
PO Number	
PO0000001371	

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 FREIGHT
Delivery Date:	2025/02/10

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ERNEST	2025/02/06

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 0.00	19,708,000.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001371					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: PR0006072



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

CREDIT NOTE

Document Number	Document Date	Page
3386083	17/02/25	1/1

Customer No.	VAT Number - Business Partner
C10010419	102477271

Your Reference
CN ON INV 296735

Your Contact
-No Sales Employee-

Delivery Address:
PIRAN RWANDA-FUEL
Same as Bill-to

Description	Quantity	UoM	Price	Tax %	Currency: RWF	Total
DEBIT NOTE	66		1,516.0000	0.00		100,056.00
Item Code: 80001010						

Tax Details			
Tax %	Base Amount	Tax	Gross
0.00	100,056.00	0.00	100,056.00

Invoice Subtotal:	RWF 100,056.00
Total Before Tax:	RWF 100,056.00
Total Tax Amount:	RWF 0.00
Total Amount:	RWF 100,056.00

Additional Expenses Shipping Type:

Amount in Word (RWF): One Hundred Thousand Fifty-Six Only

CN ON INV 296735

ESD Signature:



Signature

Date