

GOOD RECEIVED NOTE



No **5777**

Reception Date : 7/3/25

Purchase Order No : PO - 1437

Supplier Name : Solite petroliere

Delivery Receipt No : _____

Delivery Point : main store

Invoice No : 195959

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Petrol	200	l		

Delivery By :
Name & Signature : Janvier NKesi

Received by (Piran Inventory)
Name & Signature : Elizabeth MUSA

Date & Time : 7/3/25

Date & Time : 7/3/25



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



PIRAN RWANDA-FUEL

TIN: 102477271

Doc No:301803
 Policy:301803

Invoice INV/2025/8422

Description:	Invoice Date:	Due Date:	Source:
301803	03/06/2025	03/06/2025	301803

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
CARDS LOADING INSTRUCTIONS	1.000	326,600.00	A	326,600.00 RWF

SDC INFORMATION

SDC ID:	SDC011000382
DATE:	06/03/2025
TIME:	15:44:52
RECEIPT NUMBER:	195959/195961 NS
Internal Data:	3NDE-GWGZ-I5SW4SIG-W2LCERJM-3U
Signature:	6424-EGBS-C7EL-IU7N
RECEIPT NUMBER:	196009
CIS DATE:	06/03/2025 13:03:00

SDC INFORMATION

TOTAL A-EX-0.0%:	326600.0
TOTAL AMOUNT	326,600.00
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

Approved Ernest
Purchase Order 06/3/25

TRINITY

MUSHA

Date	Page No
2025/03/06	1/1
PO Number	
PO0000001437	

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: 2025/03/12

Order Placed By: SEBASTIAN RUTIRIRIZA	Order Placed With: ERNESTE KAZIVIYA	Order Placement Date: 2025/03/06
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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	1,633.00	0	0.00	326,600.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001437						AMT excl. VAT	326,600.00
						VAT	0.00
						TOTAL (RWF)	326,600.00

APPROVED:


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

PR No: PR0006440

Account and card turnover (Firms)
 For the period from 06/03/2025 00:00:00 to 10/03/2025 23:59:59

UR / SPIU

Account	Date	Operation	Quantity	Card	RR performed	Comments
RWF (RWF)						
		Opening balance:	0.00			
	03/06/2025 00:00:00	Account credit	1,538,286.00			301654
	03/06/2025 08:54:06	RR generated	-500,000.00	1384006107		
	Total	Servicing	0.00			
	Total recharged:		1,038,286.00			
	Closing balance:		1,038,286.00			

Prepared by: Mugisha Grace
 Date/Time: 10/03/2025 11:53:33



Account and card turnover (Firms)

For the period from 06/03/2025 00:00:00 to 10/03/2025 23:59:59

PIRAN RWANDA

Account	Date	Operation	Quantity	Card	RR performed	Comments
RWF (RWF)						
Opening balance:						
	03/06/2025 00:00:00	Account credit	0.00			
	03/06/2025 15:51:02	RR generated	326,600.00			
		Total	-326,600.00	1384029070	+	301803
Total recharged:						
			0.00			
Closing balance:						
			0.00			
			0.00			

Prepared by: Mugisha Grace
 Date/Time: 10/03/2025 11:55:55





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



PIRAN RWANDA-FUEL

TIN: 102477271

Doc No:301803
 Policy:301803

Invoice INV/2025/8422

Description: 301803 Invoice Date: 03/06/2025 Due Date: 03/06/2025 Source: 301803

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
CARDS LOADING INSTRUCTIONS	1.000	326,600.00	A	326,600.00 RWF

SDC INFORMATION

SDC ID: SDC011000382
 DATE: 06/03/2025
 TIME: 15:44:52
 RECEIPT NUMBER: 195959/195961 INS
 Internal Data: 3NDE-GWGZ-I5SW4SIG-W2LC-EFJM-3U
 Signature: 6424-EGBS-C7EL-IU7N
 RECEIPT NUMBER: 196009
 CIS DATE: 06/03/2025 13:03:00

SDC INFORMATION

TOTAL AEX-0.0%: 326600.0
TOTAL AMOUNT 326,600.00
 ITEMS NUMBER: 1
 MRC: SPLTD000001

NUMERO DU CERTIFICAT: 080151

CERTIFICAT DE QUITUS FISCAL

EXONERATION DE L'AVANCE DE 5% à 3% SUR IMPOT SUR LES BENEFICES

Le présent certificat est délivré au nom du Commissaire Général de l'Office Rwandais des Recettes conformément à l'article 64 de la loi no 016/2018 du 13/04/2018 établissant les impôts sur le revenu.

Nom du contribuable: SOCIETE.PETROLIERE.Ltd

N° du R.C.: 100222174.

Raison Sociale: SOCIETE.PETROLIERE.Ltd

NIF du contribuable: 100222174

Type d'activité: Wholesale Of Fuels, Greases, Lubricants, Oils Such As Charcoal, Coal, Coke, Fuel Wood, Naphtha, Crude Petroleum, Crude

Le présent certificat est valable à partir du 23/01/2025 jusqu'au 31/12/2025

Fait à Kigali, le 23/01/2025 Signature autorisée (Seau):

HAJARA BATAMBUZA



Le Commissaire Général du Département des Recettes Intérieures

NOTE: Le présent certificat n'est valable que pour le contribuable dont le NIF est rempli ci-dessus. Ce certificat est valable jusqu'au 31/12/2025



Republic
Of
Rwanda

E-Filing Tax Acknowledgement Receipt

Rwanda
Revenue
Authority



Full Name : SOCIETE PETROLIERE Ltd

Tax KIGALI LTD

TIN: 100222174

Tax Type: CIT-CORP. INCOME TAX

Doc No: 0612564256

From Date : 01-Jan-2023

To Date : 31-Dec-2023

Submitted Date: 31-Mar-2024

Assess No: 22431274

Declaration Due Date: 02-Apr-2024

Payment Due Date: 02-Apr-2024

Tax To Pay: 356,824,689

Penalty To Pay: 0

Interest To Pay: 0

Tax Paid: 356,824,689

Penalty Paid: 0

Interest Paid: 0

Total Tax Due: 0



02-Apr-24



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)

INVOICE

Original

Document Number	Document Date	Page
301803	06/03/25	1/1
Customer No.	TIN Number - Business Partner	
C10017097	102477271	
Your Reference	PO 0000001437	
PIRAN RWANDA-CARD		
Your Contact	-No Sales Employee-	
Delivery Address		

Description	Quantity	UoM	Price	Tax %	Amount RWF
CARDS LOADING INSTRUCTIONS	1	NONE	326,600.0000	0.00	326,600.00
Item Code: 70001001					

Tax Details

Tax %	Net	Tax	Gross
0.00	326,600.00	0.00	326,600.00

Invoice Subtotal: **RWF 326,600.00**
 Total Before Tax: **RWF 326,600.00**
 Total Tax Amount: **RWF 0.00**
Total Amount RWF 326,600.00

Additional Expenses: _____
 Shipping Type: _____

Amount in Word (RWF): Trois Cent Vingt-Six Mille Six Cents Only

Remarks: PO 0000001437

ESD Signature: SDC011000382,195844,195846,NS,05/03/2025 17:32:05,HH3Z5JEK7C4D3RVA,SYUCGV3NEY4PXN2KFKNHMMVQ2Q

Prepared By: CRUKONZO



Controlled By _____

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)

Approval:

Level 1: _____

Level 2: _____

Level 3: _____