

GOOD RECEIVED NOTE



No 5657

Reception Date : 11/1/25

Purchase Order No : 90-1168

Supplier Name : Soliste Petroleum

Delivery Receipt No : \_\_\_\_\_

Delivery Point : main-store

Invoice No : 198380

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Diesel	12913	L		

Delivery By :  
Name & Signature : \_\_\_\_\_

Received by ( Piran Inventory)  
Name & Signature : Elizabeth

Date & Time : \_\_\_\_\_

Date & Time : 11/1/25



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



PIRAN RWANDA-FUEL

TIN: 102477271

Doc No:305729  
 Policy:305729

# Invoice INV/2025/10843

Description: 305729      Invoice Date: 03/26/2025      Due Date: 03/26/2025      Source: 305729

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
DIESEL (GASOIL)	13,000.000	1,587.00	A	20,631,000.00 RWF

**SDC INFORMATION**

SDC ID: SDC011000382  
 DATE: 26/03/2025  
 TIME: 16:02:11  
 RECEIPT NUMBER: 198380/ 198382 NS  
 Internal Data: MOSC-50QZ-ADSD-4FI7-UD7-J-SAFE-NE  
 Signature: BLH5-XHL5-KXET-CVNL  
 RECEIPT NUMBER: 198430  
 CIS DATE: 26/03/2025 14:03:00

**SDC INFORMATION**

TOTAL A-EX-0.0%: 20631000.0  
 TOTAL AMOUNT 20,631,000.00  
 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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/03/25	1/1
<b>PO Number</b>	
PO0000001468	

**Supplier:**

SOCIETE PETROLIERE	RWANDA
KIGALI CITY	+250788783262
Down town	

<b>Supplier Reference:</b>	SOC001
<b>Payment Terms:</b>	30 DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2025/03/26

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	ERNEST KAZIVIYA	2025/03/18

*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-003	Diesel	13000	LT	1,587.00		0 0.00	20,631,000.00
<b>Packaging to be labelled:</b>					AMT excl. VAT		20,631,000.00
TRINITY MUSHA MINES Ltd					VAT		0.00
MUSHA SECTOR					TOTAL (RWF)		20,631,000.00
RWAMAGANA DISTRICT							
PO0000001468							

<b>APPROVED:</b>	
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*Purpose of the request (for finance account charging reference):*

PR No: PR0006616
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# 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: **305729**  
 Document Date: **26/03/25**  
 Page: **1/1**  
 Customer No.: **C10010419**  
 TIN Number - Business Partner: **102477271**  
 Your Reference: **PO 0000001468-RWAMAGANA**  
 Your Contact: **PIRAN RWANDA-FUEL**  
**-No Sales Employee-**  
 Delivery Address:

## INVOICE

Currency: RWF

Description	Quantity	UoM	Price	Tax %	Total
<b>DIESEL (GASOIL)</b>	<b>13,000</b>	<b>L</b>	<b>1,587.0000</b>	<b>0.00</b>	<b>20,631,000.00</b>
Item Code: 1000002					
<b>Tax Details</b>			<b>Invoice Subtotal:</b>		<b>RWF 20,631,000.00</b>
Tax %	Net	Tax	Gross	<b>Total Before Tax: RWF 20,631,000.00</b>	
0.00	20,631,000.00	0.00	20,631,000.00	<b>Total Tax Amount: RWF 0.00</b>	
<b>Additional Expenses:</b>			<b>Shipping Type:</b>		<b>Total Amount: RWF 20,631,000.00</b>

**Amount in Word (RWF):** Twenty Million Six Hundred Thirty-One Thousand Only

**Remarks:** PO 0000001468-RWAMAGANA Based On Order No. 188459. Based On Deliveries 183404.

**ESD Signature:**

**Prepared By:** AKARANGWA



**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)

**Trinity Musha Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/03/25	1/1
<b>PO Number</b>	
PO0000001468	

**Supplier:**

SOCIETE PETROLIERE	RWANDA
KIGALI CITY	+250788783262
Down town	

<b>Supplier Reference:</b>	SOC001
<b>Payment Terms:</b>	30 DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2025/03/26

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	ERNEST KAZIVIYA	2025/03/18

*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-003	Diesel	13000	LT	1,587.00		0 0.00	20,631,000.00
<b>Packaging to be labelled:</b>						AMT excl. VAT	20,631,000.00
TRINITY MUSHA MINES Ltd						VAT	0.00
MUSHA SECTOR						TOTAL (RWF)	20,631,000.00
RWAMAGANA DISTRICT							
PO0000001468							

<b>APPROVED:</b>	
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*Purpose of the request (for finance account charging reference):*

PR No: PR0006616
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**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>

**CREDIT NOTE**

**Original**  
Document Number: 3483361  
Document Date: 08/04/25  
Page: 1/1  
Customer No.: C10010419  
VAT Number: 102477271  
Business Partner:

Your Reference:  
**CN ON INV 305729**

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

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

Description	Quantity	UoM	Price	Tax %	RWF Total
<b>DEBIT NOTE</b>	<b>77</b>		<b>1,587.0000</b>	<b>0.00</b>	<b>122,199.00</b>
80001010					

Tax Details				Invoice Subtotal:	RWF 122,199.00
Tax %	Base Amount	Tax	Gross	Total Before Tax:	RWF 122,199.00
0.00	122,199.00	0.00	122,199.00	Total Tax Amount:	RWF 0.00
				<b>Total Amount:</b>	<b>RWF 122,199.00</b>

Additional Expenses: \_\_\_\_\_ Shipping Type: \_\_\_\_\_

Amount in Word (RWF): One Hundred Twenty-Two Thousand One Hundred Ninety-Nine Only

CN ON INV 305729

ESD Signature:

Signature



Date



**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>

**CREDIT NOTE**

**Copy**

Document Number: 3483361  
Document Date: 08/04/25  
Page: 1/1  
Customer No: C10010419  
VAT Number: 102477271  
Business Partner:

Your Reference

**CN ON INV 305729**

Your Contact

**-No Sales Employee-**

Delivery Address

**PIRAN RWANDA-FUEL**

Same as Bill-to

Description	Quantity	UoM	Price	Tax %	RWF Total
<b>DEBIT NOTE</b>	77		1,587.0000	0.00	122,199.00
80001010					

Tax Details				Invoice Subtotal:	RWF 122,199.00
Tax %	Base Amount	Tax	Gross	Total Before Tax:	RWF 122,199.00
0.00	122,199.00	0.00	122,199.00	Total Tax Amount:	RWF 0.00
				Total Amount:	RWF 122,199.00

Additional Expenses

Shipping Type:

Amount in Word (RWF): One Hundred Twenty-Two Thousand One Hundred Ninety-Nine Only

CN ON INV 305729

ESD Signature:

Signature



Date

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



**Copy**

**DELIVERY NOTE**

Document Number: **183404**      Document Date: **26/03/25**      Page: **1/1**

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

Your Reference: **PIRAN RWANDA-FUEL**      PO **0000001468-RWAMAGANA**

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

Bill-to Address: **PIRAN RWANDA-FUEL**

Delivery Date: **26/03/25**

Currency: **RWF**

	Description	Quantity	UoM
001 1000002	<b>DIESEL (GASOIL)</b>	<b>13,000</b>	<b>L</b>

Item Code:

Delivery Date: **26/03/25**

Warehouse: **SELLABLE TAXED RUSORORO DEPOT**

Open Quantity: **13,000**

**Batch Info:**

#	Batch	Quantity	Manufacture Date	Expiry Date
1	<b>MT ASHLEY LADY AGO C3 JAN,2025</b>	<b>13,000</b>		

Shipping Type:

PO 0000001468-RWAMAGANA Based On Sales Orders 188459.

**Confirmation of Delivery Note**

We have received *at 9:23 hrs*  
 verified by *Isabwura bakizimasa*  
 Driver *MAAGIJUMAIA Eric*  
 Security *MAAYISHIMIYA Jordan*

Signature

*[Signature]*

Date

*[Date]*



LOSS 77L