

GOOD RECEIVED NOTE

No **5733**



Reception Date : 15/11/21

Purchase Order No : PO-1508

Supplier Name : Societe generaliste

Delivery Receipt No : _____

Delivery Point : main store

Invoice No: 200442

No.	Item Description	Qty	UOM	Issued to	Remarks
1	fuel	300	l		

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : slivakth

Date & Time : _____

Date & Time : 15/11/21

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
2025/04/11	1/1
PO Number	
PO0000001508	

Supplier:

SOCIETE PETROLIERE	RWANDA
KIGALI CITY	+250788783262
Down town	

Supplier Reference:	SOC001
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/04/16

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ERNEST KAZIVIYA	2025/04/10

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-009	Petrol	300	LT	1,633.00	0	0.00	489,900.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	489,900.00
MUSHA SECTOR						VAT	0.00
RWAMAGANA DISTRICT						TOTAL (RWF)	489,900.00
PO0000001508							

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

PR No: PR0006844

SOCIETE
PETROLIIRE LTD
SP Fwamagana T2
POS 00083 Terminal 00083
--- PAYMENT RECEIPT ---

CUSTOMER
Ticket # 0008309058
Operator Card 1384006659
SHIFT 0008300001
12/04/25 11:28:02

Client # 03484
Card # 1384029070
Odometer 0

----- SALE DETAILS -----
Essence L 300.00
Price/Litres 1633.00
Paid RWF 489900.00
-- CARD CURRENCY BAL. --
Open Bal RWF 489900.00
Sale Value
PAID - 489900.00
Close Bal RWF 0.00
- CARD CURRENCY LIMIT -
RWF/DAY
Limit 2000000.00
Available 1510100.00

You were served by:
Benithe

SP at your service
all over the country

Signature:



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



PIRAN RWANDA-FUEL

TIN: 102477271

Doc No:308893
 Policy:308893

Invoice INV/2025/12905

Description: 308893 **Invoice Date:** 04/11/2025 **Due Date:** 04/11/2025 **Source:** 308893

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
CARDS LOADING INSTRUCTIONS	1.000	489,900.00	A	489,900.00 RWF

SDC INFORMATION

SDC ID: SDC011000382
 DATE: 11/04/2025
 TIME: 15:45:10
 RECEIPT NUMBER: 200442/200444 NS
 Internal Data: PZOY-UUXP-HXCO-WPXC-2S2M-NVBP-HU
 Signature: AEND-ZTEA-3PVS-FXNU
 RECEIPT NUMBER: 200492
 CIS DATE: 11/04/2025 13:04:00

SDC INFORMATION

TOTAL A-EX-0.0%: 489900.0
TOTAL AMOUNT 489,900.00
 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
 11/04/2025

TRINITY MUSHA

Date	Page No
2025/04/11	1/1
PO Number	
PO0000001508	

Supplier:

SOCIETE PETROLIERE KIGALI CITY Down town	RWANDA +250788783262
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Deliver To:
 Trinity Musha Mines Ltd - Main Store
 Musha Sector, Rwamagana District

Supplier Reference:	SOC001
Payment Terms:	30 DAYS

Freight Terms:	LAND
Delivery Date:	2025/04/16

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ERNEST KAZIVIYA	2025/04/10

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-009	Petrol	300	LT	1,633.00		0.00	489,900.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001508				AMT excl. VAT			489,900.00
				VAT			0.00
				TOTAL (RWF)			489,900.00

APPROVED:

Purpose of the request (for finance account charging reference):
 PR No: PR0005844

CASH 13 840 2070



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

INVOICE

Document Number	Document Date	Page
308893	11/04/25	1/1
Customer No.	TIN Number - Business Partner	
C10017097	102477271	
Your Reference	PO 0000001508	
PIRAN RWANDA-CARD		
Your Contact	-No Sales Employee-	
Delivery Address		

Description	Quantity	UoM	Price	Tax %	Total
CARDS LOADING INSTRUCTIONS	1	NONE	489,900.0000	0.00	489,900.00
Item Code: 70001001					

Currency:RWF

Tax Details			
Tax %	Net	Tax	Gross
0.00	489,900.00	0.00	489,900.00

Invoice Subtotal:	RWF 489,900.00
Total Before Tax:	RWF 489,900.00
Total Tax Amount:	RWF 0.00
Total Amount	RWF 489,900.00

Additional Expenses: _____ Shipping Type: _____

Amount in Word (RWF): Quatre Cent Quatre-Vingt-Neuf Mille Neuf Cents Only

Remarks: PO 0000001508

ESD Signature: SDC011000382,200343,200345,NS,10/04/2025 17:16:25,FSRC4XXK5W5DF(S2,UGMTPOV2VRKNT832/3 Tel: 250 788 306 232/3

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)