

GOOD RECEIVED NOTE

No 5672



Reception Date : 9/15/25

Purchase Order No : 90-1563

Supplier Name : Africa Lubricant

Delivery Receipt No : _____

Delivery Point : piran

Invoice No: 6772

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|------------------|-----|-----|-----------|---------|
| A | Engine oil | 205 | l | | |
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Delivery By :
Name & Signature : Sebastian R. [Signature]

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

Date & Time : 9/15/25

Date & Time : 9/15/25



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



PIRAN RWANDA LTD

TIN: 102477271

Doc No:11247

Policy:11247

Invoice INV/2025/0818

Description: 11247 **Invoice Date:** 05/09/2025 **Due Date:** 05/09/2025 **Source:** 11247

| Description | Quantity | Unit Price Tax Incl | Taxes | Amount |
|-----------------------------|----------|---------------------|-------|----------------|
| ENDUROX LD SAE 15W40 - 205L | 1.000 | 817,518.25 | B | 817,518.25 RWF |
| CONSUMPTION TAX 37% | 1.000 | 302,481.75 | B | 302,481.75 RWF |

SDC INFORMATION

SDC ID: SDC011000983
 DATE: 09/05/2025
 TIME: 12:10:01
 RECEIPT NUMBER: 6772/ 6772 NS
 Internal Data: RSCQ-6GD6-AZEC-DSUE-DRZF-TQW6-EU
 Signature: HEJU-2IPK-FNRH-TTYP
 RECEIPT NUMBER: 6772
 CIS DATE: 09/05/2025 10:05:00

SDC INFORMATION

TOTAL B-18.0%: 1120000.0
 TOTAL TAX B: 170847.46
 TOTAL TAX: 170847.46
 TOTAL AMOUNT: 1,120,000.00
 ITEMS NUMBER: 2
 MRC: ALMC000001



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 |
| 2025/05/09 | 1/1 |
| PO Number | |
| PO0000001568 | |

Supplier:

| | |
|---|-------------------------------------|
| AFRICA LUBRICANT MANUFACTURING LTD KIGALI CITY Free zone | RWANDA +250781464947 |
|---|-------------------------------------|

Deliver To:

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| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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|----------------------------|---------|
| Supplier Reference: | ALM001 |
| Payment Terms: | 30 DAYS |

| | |
|-----------------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2025/05/13 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | ALEXIS TWAGIRAYEZU | 2025/05/09 |

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-004 | Engine Oil 15W40 | 205 | LT | 5,463.42 | 0 | 170,847.51 | 1,120,000.34 |
| Packaging to be labelled: | | | | AMT excl. VAT | | 949,152.83 | |
| TRINITY MUSA MINES Ltd | | | | VAT | | 170,847.51 | |
| MUSA SECTOR | | | | TOTAL (RWF) | | 1,120,000.34 | |
| RWAMAGANA DISTRICT | | | | | | | |
| PO0000001568 | | | | | | | |

APPROVED:

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

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| PR No: PR0007222 |
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