

**GOOD RECEIVED NOTE**

No 5681



Reception Date : 17/11/25

Purchase Order No : 177

Supplier Name : TRAFFIC equipment

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

Delivery Point : main store

Invoice No: 40003027942

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Cat utility (green)	50	kg		
	(836-9039)				

Delivery By :

Received by ( Piran Inventory)

Name & Signature : Schaitan R.

Name & Signature : Olym Niyigama

Date & Time : 17/11/25

Date & Time : 17/11/25

MR PD



# TRACTAFRIC EQUIPMENT RWANDA LTD

District Kicukiro - Route Magerwa.  
 PO Box : 4537  
 TEL : +250788531895  
 EMAIL : chantal.bamurigire@tractafric.com  
 TIN : 102059659



## INVOICE TO

TIN : 102477271  
 Name : PIRAN RWANDA LTD

## INVOICE N° : 9438

Date: 15/05/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMX4BX0000697	TOTAL PARTS	1	B	982,582.00	982,582.00

### SDC INFORMATION

Date: 15/05/2025 10:15:01  
 SDC ID : SDC007000639  
 RECEIPT NUMBER : 9424/9424 NS  
 Internal Data:N6VI-HVQU-2W3U-XZWC-ZPLT-V7HJ-IE  
 Receipt Signature:E2BI-54YL-3GX3-S4V2

RECEIPT NUMBER: 9438  
 Date : 15/05/2025 10:15:01  
 MRC : WIS01000619

Total Rwf	982,582.00
Total A-EX Rwf	0.00
Total B-18% Rwf	982,582.00
Total Tax B Rwf	149,885.39
Total Tax Rwf	149,885.39

COMPANY **PIRAN RWANDA LTD**  
 Kigali City Tower, Avenue  
 Nyarugenge  
 RWANDA

**DELIVERY SHEET No. BL 43002711**

**Customer No. : 1058236**

**Date : 15/05/2025**

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Cust. ref.	CAT GREASE	Shipment	UNSPECIFIED
Branch	10 - KIGALI		
Description	Devis 41009214-1	Your contact	YOUSOUF ABDOURAHMAN
Order No.	41009251		

**Invoicing address**

COMPANY PIRAN RWANDA LTD  
 Kigali City Tower, Avenue  
 Nyarugenge  
 RWANDA  
 VAT No. 0

Line Reference	Description	Ord Qty	Del Qty	PU Brut	
5	5117336 CAT CAT UTILITY GREASE 50KG	1	1	832 697	832 697
	832 697 149 885				
	tal excl. VAT 832 697				

VAT code	VAT%	Net Amt	Discounts	Misc. Costs	VAT Excl Base	VAT amount	Amount VAT Inc
1 BIENS TAUX NORMAL	18,00	832 697	0	0	832 697	149 885	982 582
						Total excl. VAT	832 697
						VAT Total	149 885
						TOTAL incl. VAT	982 582
						Currency	RW

**-> BALANCED ORDER <-**

Number of parcels	1	Gross weight	0,00	Preparator	NON PRECISE
Number of pallets		Shipment	UNSPECIFIED	Controller	YOUSOUF ABDOURAHMAN
Payment	CASH				<b>Approved</b>
Due date	PAJEMENT COMPTANT				

**For customer Acceptance**

Name: *Mubeshimana Rubanza*  
 Tel: *0788575039*  
 Signature: *[Signature]*

**For TRACTAFRIC EQUIPMENT RWANDA LTD**

*MANZI*  
*[Signature]*  
 15/05/2025

TOP SOC

*Mubeshimana Germaine*  
*[Signature]*

COMPANY **PIRAN RWANDA LTD**  
Kigali City Tower, Avenue  
Nyarugenge  
RWANDA

Customer VAT No. 0

**FACTURE No. 40002525**

**Customer No. : 1058236**

**Date : 15/05/2025**

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Operator	YOUSOUF ABDOURAHMAN	Department	PIECES
Branch	10 - KIGALI	Salesman 2	NON PRECISE
Salesman	NON PRECISE		
Delivery No.	BL 43002711 From 15/05/2025	Order description	Devis 41009214-1
Order No.	CC 41009251 From 15/05/2025		
Ref. Order	CAT GREASE		

Line	Reference	Description	Quantity	Unit price	Discount	Net U/P	Net Amt
5	CAT 5117336	CAT UTILITY GREASE 50KG	1	832 697		832 697	832 697
						Total goods value	832 697,00
						Total charges	0,00

VAT code	VAT%	Net Amt	Misc. Costs	VAT Excl Base	VAT amount	Amount VAT Inc
1 BIENS TAUX NORMAL	18,00	832 697	0	832 697	149 885	982 582
Due date	000N00 - NET		<b>Total excl. VAT</b>		<b>832 697</b>	
982 582	Due date 15/05/2025 by CASH		<b>VAT Total</b>		<b>149 885</b>	
				<b>TOTAL incl. VAT</b>		<b>982 582</b>
				<b>Currency</b>		<b>RW</b>

NINE HUNDRED EIGHTY-TWO THOUSAND FIVE HUNDRED EIGHTY-TWO

Signature : La Direction (NB : seule cette page est signée)

**TRACTAFRIC EQUIPMENT RWANDA LTD**

Province Umujyi wa Kigali - District Kicukiro - Route Magerwa KK 6 Ave Kigali City - Rwanda - BP 1354

Phone/Whatsapp : +250 788 366 000 • [rwanda@tractafric.com](mailto:rwanda@tractafric.com) • [www.tractafric-equipment.com](http://www.tractafric-equipment.com)

Société Privée à Responsabilité Limitée de 2 345 000 000 RWF • TIN: 102059659

BK: 00040-00309432-35 (RWF), 00040-00309433-36 (USD), 00040-00309434-37 (EUR) - Swift: BKIGRWRW

ECOBANK: 00100138009496001 (RWD), 00110138009496019 (USD), 0011013800949602 (EUR) - Swift: ECOCRWRW

**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
2025/05/12	1/1
PO Number	
PO0000001577	

**Supplier:**

TRACTAFRIC EQUIPMENT	RWANDA
KIGALI CITY	+250788850694
Rwandex	

Supplier Reference:	TRA001
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:	2025/05/13

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	FABRICE KUBWIMANA	2025/05/09

*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
SPRS-606	CAT UTILITY GREASE (236-9032)	50	KG	19,651.64	0	149,885.39	982,582.00
<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001577						AMT excl. VAT	832,696.61
						VAT	149,885.39
						TOTAL (RWF)	982,582.00

APPROVED: 

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

PR No: PR0007224