



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



PIRAN RWANDA-FUEL

TIN: 102477271

Doc No:314073
 Policy:314073

Invoice INV/2025/16502

Description: 314073 Invoice Date: 05/12/2025 Due Date: 05/12/2025 Source: 314073

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: 12/05/2025
 TIME: 14:30:53
 RECEIPT NUMBER: 204039/ 204041 NS
 Internal Data: VU4F-M2IZ-W5V-HJ3S-AC3O-RUAZ-AU
 Signature: KOAP-2ROK-23TM-O66L
 RECEIPT NUMBER: 204089
 CIS DATE: 12/05/2025 12:05:00

SDC INFORMATION

TOTAL A-EX-0.0%: 20631000.0
TOTAL AMOUNT 20,631,000.00
 ITEMS NUMBER: 1
 MRC: SPLTD000001

Trinity Misha Mines Ltd.

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

Approved Ernest 13/05/2025

TRINITY MISHA

Purchase Order

Date	Page No
2025/05/10	1/1
PO Number	
PO0000001576	

Supplier:

SOCIETE PETROLIERE KIGALI CITY Down town	RWANDA +250788783262
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Supplier Reference:	SOC001
Payment Terms:	30 DAYS

Deliver To:


Trinity Misha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/05/16

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ERNEST KAZIVIYA	2025/05/09

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MISHA 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		0.00	20,631,000.00
Packaging to be labelled: TRINITY MISHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001576				AMT excl. VAT			20,631,000.00
				VAT			0.00
				TOTAL (RWF)			20,631,000.00

APPROVED:


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

PR No: PR0007220

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>>



Copy

DELIVERY NOTE

Document Number: **188450** Document Date: **12/05/25** Page: **1/1**

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

Your Reference: **PIRAN RWANDA-FUEL** PO **000001576-RWAMAGANA**

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

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

Delivery Date: **12/05/25**

Currency: **RWF**

	Description	Quantity	UoM
1000002	DIESEL (GASOIL)	13,000	L

Item Code:

Delivery Date: **12/05/25**

Warehouse: **SELLABLE TAXED RUSORORO DEPOT**

Open Quantity: **13,000**

Batch Info:

#	Batch	Quantity	Manufacture Date	Expiry Date
1	MT AL KHTAM AGO C2 MAR 2025	13,000		

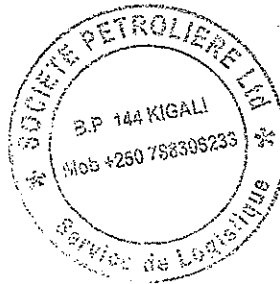
Shipping Type:

PO 000001576-RWAMAGANA Based On Sales Orders 193655.

Confirmation of Delivery Note

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>>

Original

INVOICE

Document Number: **314073** Invoice Date: **12/05/25** Page: **1/1**
Customer No.: **C10010419** The Supplier's Invoice No.: **102477271**
Your Reference: **PIRAN RWANDA-FUEL** PO **0000001576-RWAMAGANA**
Your Contact: **-No Sales Employee-**
Delivery Address:

Description	Quantity	UoM	Price	Tax %	Total
DIESEL (GASOIL)	13,000	L	1,587.0000	0.00	20,631,000.00
Item Code: 1000002					

Tax Details			
Tax %	Net	Tax	Gross
0.00	20,631,000.00	0.00	20,631,000.00

Invoice Subtotal:	RWF 20,631,000.00
Total Before Tax:	RWF 20,631,000.00
Total Tax Amount:	RWF 0.00
Total Amount	RWF 20,631,000.00

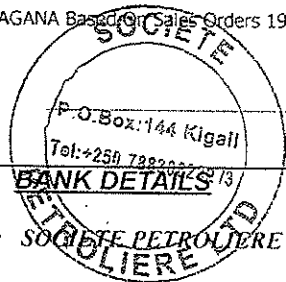
Additional Expenses: _____ Shipping Type: _____

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

Remarks: PO 0000001576-RWAMAGANA Based On Sales Orders 193655. Based On Deliveries 188450.

ESD Signature:

Prepared By: AKARANGWA



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)

Controlled By _____

Approval:

Level 1: 

Level 2: _____

Level 3: _____