

# GOOD RECEIVED NOTE



No 5514

Reception Date : 10/6/25

Purchase Order No : 70-1629

Supplier Name : A Fails Lubricant

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

Delivery Point : Mosin ibar

Invoice No : 6950

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|------------------|-----|-----|-----------|---------|
|     | Engine oil 15W40 | 205 | LT  |           |         |
|     |                  |     |     |           |         |
|     |                  |     |     |           |         |
|     |                  |     |     |           |         |
|     |                  |     |     |           |         |
|     |                  |     |     |           |         |
|     |                  |     |     |           |         |
|     |                  |     |     |           |         |
|     |                  |     |     |           |         |

Delivery By : Sebastian R. [Signature]

Received by ( Piran Inventory )  
Name & Signature : [Signature]

Date & Time : 10/6/25

Date & Time : 10/6/25

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



PIRAN RWANDA LTD

TIN: 102477271

Doc No:11450  
 Policy:11450

# Invoice INV/2025/1026

**Description:** 11450      **Invoice Date:** 06/10/2025      **Due Date:** 06/10/2025      **Source:** 11450

| Description                 | Quantity | Unit Price Tax Incl | Taxes | Amount         |
|-----------------------------|----------|---------------------|-------|----------------|
| ENDUROX LD SAE 15W40 - 205L | 1.000    | 843,065.69          | B     | 843,065.69 RWF |
| CONSUMPTION TAX 37%         | 1.000    | 311,934.31          | B     | 311,934.31 RWF |

## SDC INFORMATION

SDC ID: SDC011000983  
 DATE: 10/06/2025  
 TIME: 10:25:27  
 RECEIPT NUMBER: 6980/6980 NS  
 Internal Data: 4J43-0H-Z3-QPPA-ZPRR-ITPN-7MF4-QQ  
 Signature: GZAZ-7BNQ-JCWH-5VIO  
 RECEIPT NUMBER: 6980  
 CIS DATE: 10/06/2025 08:06:00

## SDC INFORMATION

TOTAL B-18.0%: 1155000.0  
 TOTAL TAX B: 176186.44  
 TOTAL TAX: 176186.44  
 TOTAL AMOUNT: 1,155,000.00  
 ITEMS NUMBER: 2  
 MRC: ALMC0000001



Phone: +250 781 46 49 47/ 788 77 58 72/ 788 30 84 94    Email: info@almc.rw    Web: http://www.almc.rw    TIN: 103071582

Prime economic Zone, • P.O. Box 1576 • Kigali, Rwanda. Bank Accounts: Bank of Kigali:

RWF : 100188927291

USD : 100188929588

EUR: 100188930322

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**Trinity Musha Mines Ltd.**

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

**Purchase Order****TRINITY****MUSHA**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2025/06/09       | 1/1            |
| <b>PO Number</b> |                |
| PO0000001629     |                |

**Supplier:**

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

|                            |         |
|----------------------------|---------|
| <b>Supplier Reference:</b> | ALM001  |
| <b>Payment Terms:</b>      | 30 DAYS |

**Deliver To:**


|  |
|--|
| Trinity Musha Mines Ltd - Main Store<br>Musha Sector, Rwamagana District |
|--|

|                       |              |
|-----------------------|--------------|
| <b>Freight Terms:</b> | LAND FREIGHT |
| <b>Delivery Date:</b> | 2025/06/09   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| JANVIER NKUSI           | ALEXIS TWAGIRAYEZU        | 2025/06/05                   |

*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-004                         | Engine Oil 15W40 | 205 | LT  | 5,634.15   | 0    | 176,186.44    | 1,155,000.01   |
| <b>Packaging to be labelled:</b> |                  |     |     |            |      | AMT excl. VAT | 978,813.57     |
| TRINITY MUSHA MINES Ltd          |                  |     |     |            |      | VAT           | 176,186.44     |
| MUSHA SECTOR                     |                  |     |     |            |      | TOTAL (RWF)   | 1,155,000.01   |
| RWAMAGANA DISTRICT               |                  |     |     |            |      |               |                |
| PO0000001629                     |                  |     |     |            |      |               |                |

APPROVED: 

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

PR No: PR0007589