

GOOD RECEIVED NOTE

No **5463**



Reception Date : 25/6/2025

Purchase Order No : PO 1636

Supplier Name : Societe Petroliere

Delivery Receipt No : _____

Delivery Point : main store

Invoice No: 208064

No.	Item Description	Qty	UOM	Issued to	Remarks
1	petrol	200	l		

Delivery By : Javier Nkwiri

Received by (Piran Inventory) : Elizabeth M

Name & Signature : _____
Date & Time : 25/6/25
[Signature]

Name & Signature : _____
Date & Time : 25/6/25
[Signature]

Trinity Musha Mines Ltd.

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

Approved Ernest 11/06/2025

TRINITY MUSHA

Purchase Order

Date	Page No
2025/06/11	1/1
PO Number	
PO0000001636	

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
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Supplier Reference:	SOC001
Payment Terms:	30DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/06/16

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ERNEST KAZIVIYA	2025/06/10

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	200	LT	1,633.00	0	0.00	326,600.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001636							
AMT excl. VAT							326,600.00
VAT							0.00
TOTAL (RWF)							326,600.00

APPROVED:

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

PR No: PR0007643



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



PIRAN RWANDA-FUEL

TIN: 102477271

Doc No:320262
 Policy:320262

Invoice INV/2025/20527

Description: 320262 **Invoice Date:** 06/11/2025 **Due Date:** 06/11/2025 **Source:** 320262

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
CARDS LOADING INSTRUCTIONS	1.000	326,600.00	A	326,600.00 RWF

SDC INFORMATION

SDC ID: SDC011000382
 DATE: 11/06/2025
 TIME: 12:54:30
 RECEIPT NUMBER: 208064/ 208066 NS
 Internal Data: 3ZSR-ERN3-R73P-IGKP-5RAQ-NDTL-FA
 Signature: SGB3-CGD5-FLC5-WH30
 RECEIPT NUMBER: 208115
 CIS DATE: 11/06/2025 10:06:00

SDC INFORMATION

TOTAL A-EX-0.0%: 326600.0
 TOTAL AMOUNT: 326,600.00
 ITEMS NUMBER: 1
 MRC: SPLTD000001