

GOOD RECEIVED NOTE

No **5490**



Reception Date : 14/7/15
Supplier Name : Cubricating oil
Delivery Point : khairi store

Purchase Order No : PO-1719
Delivery Receipt No : _____
Invoice No : 5940

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|--------------------------------|-----|-----|-----------|---------|
| 1 | petrol engine oil (500 ltr) | 195 | l | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Delivery By : _____
Name & Signature : Jankier NKwi
Date & Time : 14/7/15
[Signature]

Received by (Piran Inventory)
Name & Signature : S. I. A. M. M. U. H. I. S.
Date & Time : 14/7/15
[Signature]



THANK YOU, COME AGAIN
 LUBRICATING OIL BLENDING PLANT (LOBP)
 Kigali, Gasabo, Jabana- Gatuna Road
 TEL : +250788356550
 EMAIL : lobpkigali@gmail.com
 TIN : 103635524

CLIENT TIN: 102477271
 CLIENT NAME: TRINITY MUSHA

| | |
|----------------|--------------|
| Engine oil | |
| RW2JYXL0000003 | |
| 3,600.00 x 195 | 702,000.00 B |
| ----- | |
| Total | 702,000.00 |
| Total A-EX | 0.00 |
| Total B-18% | 702,000.00 |
| Total TAX B | 107,084.75 |
| Total TAX | 107,084.75 |
| ----- | |
| CASH | 702,000.00 |
| ITEMS NUMBER | 1 |

SDC INFORMATION

Date : 14/07/2025 Time: 12:56:34
 SDC ID: SDC007005340
 RECEIPT NUMBER: 5940/5940 NS
 Internal Data:
 43RI-HMS2-JJOU-FEWS-7Q7K-7CZH-Z4
 Receipt Signature:
 OJFG-CFPJ-3A5S-2F77



RECEIPT NUMBER: 6124
 Date : 14/07/2025 Time: 12:56:34
 MRC : WIS01005320

End of Legal Receipt

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
 District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda

Purchase Order

| | |
|------------------|----------------|
| MUSHA | |
| Date | Page No |
| 2025/07/14 | 1/1 |
| PO Number | |
| PO0000001719 | |

Supplier:

| | |
|---|--------------------------|
| LUBRICATING OIL BLENDING PLANT (LOBP) LTD NYARUGENGE KIGALI NYARUGENG | RWANDA 0788356550 |
|---|--------------------------|

| | |
|----------------------------|----------------------|
| Supplier Reference: | LUB001 |
| Payment Terms: | 100% ADVANCE PAYMENT |

Deliver To:


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

| | |
|-----------------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2025/07/18 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | Jean Marie Vianney | 2025/07/13 |

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-015 | Petrol Engine Oil (SAE40/50) | 195 | LT | 3,600.00 | 0 | 107,084.75 | 702,000.00 |
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001719 | | | | | | | |
| | | | | | | AMT excl. VAT | 594,915.25 |
| | | | | | | VAT | 107,084.75 |
| | | | | | | TOTAL (RWF) | 702,000.00 |

APPROVED: 

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

PR No: PR0008065