

GOOD RECEIVED NOTE



No **5401**

Reception Date : 16/7/25

Supplier Name : Societe petroliel

Delivery Point : main - store

Purchase Order No : PO-1208

Delivery Receipt No : _____

Invoice No : 21202

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Petrol	1400	l		

Delivery By :
Name & Signature : Jankier Nkwiri

Date & Time : 16/7/25
[Signature]

Received by (Piran Inventory)
Name & Signature : Elizabeth Mulla

Date & Time : 16/7/25
[Signature]



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



PIRAN RWANDA-FUEL

Doc No:326607
 Policy:326607

TIN: 102477271

Invoice INV/2025/24572

Description: 326607 **Invoice Date:** 07/12/2025 **Due Date:** 07/12/2025 **Source:** 326607

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
CARDS LOADING INSTRUCTIONS	1.000	721,200.00	B(18%)	721,200.00 RWF

SDC INFORMATION

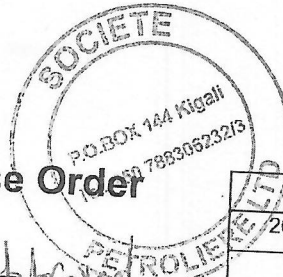
SDC ID: SDC011000382
 DATE: 12/07/2025
 TIME: 13:45:11
 RECEIPT NUMBER: 212107/ 212109 NS
 Internal Data: KKM2-ORTN-EDB4-5ZEG-CQPB-NHUK-DI
 Signature: MOBH-F4BV-SGBG-PDRZ
 RECEIPT NUMBER: 212158
 CIS DATE: 12/07/2025 11:07:00

SDC INFORMATION

TOTAL B-18.0%:	721200.0
TOTAL TAX B	110013.56
TOTAL TAX	110013.56
TOTAL AMOUNT	721,200.00
ITEMS NUMBER:	1
MRC:	SPLTD000001

Trinity Musha Mines Ltd.

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



Purchase Order

TRINITY MUSHA

Date	Page No
2025/07/11	1/1
PO Number	
PO0000001718	

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:	30 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2025/07/18

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ERNEST KAZIVIYA	2025/07/11

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	400	LT	1,803.00	0	110,013.56	721,200.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001718							
AMT excl. VAT							611,186.44
VAT							110,013.56
TOTAL (RWF)							721,200.00

APPROVED:

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

PR No: PR0008134