

GOOD RECEIVED NOTE

No **5444**



Reception Date : 23/12/15

Purchase Order No : PO-1692

Supplier Name : Socete.

Delivery Receipt No : _____

Delivery Point : Main Trinity mudhami

Invoice No : 211691

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>Diesel</u>	<u>13000</u>	<u>LT</u>		

Delivery By :
Name & Signature : Javier Nouri

Received by (Piran Inventory)
Name & Signature : Elisabeth novHAKR

Date & Time : 23/12/15
[Signature]

Date & Time : 23/12/15
[Signature]



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



PIRAN RWANDA-FUEL

TIN: 102477271

Doc No:326084
 Policy:326084

Invoice INV/2025/24156

Description: 326084 **Invoice Date:** 07/10/2025 **Due Date:** 07/10/2025 **Source:** 326084

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
DIESEL (GASOIL)	13,000.000	1,757.02	B(18%)	22,841,260.00 RWF
DISCOUNT ON AGO	13,000.000	60.00	C	780,000.00 RWF

SDC INFORMATION

SDC ID: SDC011000382
 DATE: 10/07/2025
 TIME: 17:26:48
 RECEIPT NUMBER: 211691/211693 NS
 Internal Data: CO5L-UDYD-MXCP-2XXB-WY4-SRTQ-6I
 Signature: A53I-TP5A-GY4L-MVYK
 RECEIPT NUMBER: 211742
 CIS DATE: 10/07/2025 15:07:00

SDC INFORMATION

TOTAL B-18.0%: 22841260.0
 TOTAL C-0.0%: 780000.0
 TOTAL TAX B: 3484260.0
 TOTAL TAX: 3484260.0
TOTAL AMOUNT 23,621,260.00
 ITEMS NUMBER: 2
 MRC: SPLTD000001

Trinity Musha Mines Ltd.

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

Approved Ernest 09/07/25



Purchase Order

Date	Page No
2025/07/08	1/1
PO Number	
PO0000001692	

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:	2025/07/11

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ERNEST KAZIVIYA	2025/07/08

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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	1,697.00	0	3,365,237.29	22,061,000.00	
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001692							AMT excl. VAT	18,695,762.71
							VAT	3,365,237.29
							TOTAL (RWF)	22,061,000.00

APPROVED: *[Signature]*

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

PR No: PR0008064



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>](mailto:info@sp.co.rw)

Original

INVOICE

Document Number	Document Date	Page
326084	10/07/25	1/1
Client Number	TIN Number - Business Partner	
C10010419	102477271	
Product Code		
PIRAN RWANDA-FUEL	PO0000001692 MUSHA	
Notes		
-No Sales Employee-		

Description	Quantity	UoM	Price	Tax %	Current	RWF Total
DIESEL (GASOIL)	13,000	L	1,489.0000	18.00	19,357,000.00	
1000002						
DISCOUNT ON AGO	-13,000		60.0000	0.00	-780,000.00	
1000009						

Tax Details

Tax %	Net	Tax	Gross
0.00	-780,000.00	0.00	-780,000.00
18.00	19,357,000.00	3,484,260.00	22,841,260.00

Invoice Subtotal:	RWF 18,577,000.00
Total Before Tax:	RWF 18,577,000.00
Total Tax Amount:	RWF 3,484,260.00
Total Amount	RWF 22,061,260.00

Additional Expenses:

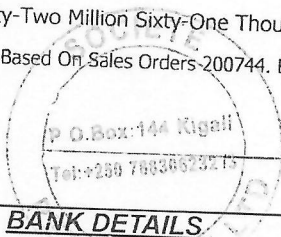
Shipping Type:

Amount in Word (RWF): Twenty-Two Million Sixty-One Thousand Two Hundred Sixty Only

Remarks: PO0000001692 MUSHA Based On Sales Orders-200744. Based On Deliveries 195807.

ESD Signature:

Prepared By: AKARANGWA



Controlled By _____

Approval:

Level 1:

Level 2: _____

Level 3: _____

BANK DETAILS

ACCOUNT NAME: SOCIETE PETROLIERE LTD

Bank of Kigali (SWIFT CODE/BIC: BKIGRW) RW

100000808247(RWF) 100006214341(RWF) 100000808169(USD)

ECOBANK (SWIFT CODE : ECOCRW) RW

6775006566(RWF) 6775014201(USD)