

GOOD RECEIVED NOTE

No 5341



Reception Date : 22/8/25
Supplier Name : Societe Petalier
Delivery Point : Main

Purchase Order No : PO-1262
Delivery Receipt No : _____
Invoice No : 217057

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>Petal</u>	<u>300</u>	<u>l</u>		

Delivery By :
Name & Signature : [Signature]
Date & Time : 22/8/25

Received by (Piran Inventory)
Name & Signature : [Signature]
Date & Time : 22/8/25



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



PIRAN RWANDA-FUEL

TIN: 102477271

Doc No:334325
 Policy:334325

Invoice INV/2025/29530

Description: 334325 Invoice Date: 08/19/2025 Due Date: 08/19/2025 Source: 334325

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
CARDS LOADING INSTRUCTIONS	1.000	540,900.00	B(18%)	540,900.00 RWF

SDC INFORMATION

SDC ID: SDC011000382
 DATE: 19/08/2025
 TIME: 17:59:15
 RECEIPT NUMBER: 217057/217059 NS
 Internal Data: 4U64-U1RY-KN27-RYA7-I-IAOPGVB-KQ
 Signature: QVAVHE47-FQHT-ATJA
 RECEIPT NUMBER: 217108
 CIS DATE: 19/08/2025 15:08:00

SDC INFORMATION

TOTAL B-18.0%:	540900.0
TOTAL TAX B	82510.17
TOTAL TAX	82510.17
TOTAL AMOUNT	540,900.00
PAID AMOUNT	540,900.00
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

Approved
19/08/2025

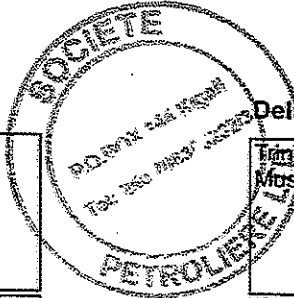
TRINITY

MUSHA

Date	Page No
2025/08/19	1/1
PO Number	
PO0000001842	

Supplier:

SOCIETE PETROLIERE RWANDA
 KIGALI CITY +250788783262
 Down town



Deliver To:

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

Supplier Reference:	SOC001
Payment Terms:	30DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/08/21

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ERNEST KAZIMIYA	2025/08/18

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	300	LT	1,803.00		0	540,900.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001842						AMT excl. VAT	458,389.83
						VAT	82,510.17
						TOTAL (RWF)	540,900.00

APPROVED:

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

PR No: PR0008767



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>>

INVOICE

Original		
Document Number	334325	Document Date
		Page
Customer No.	C10017097	TIN Number - Business Partner
Your Reference	PIRAN RWANDA-CARD	102477271
Your Contact	-No Sales Employee-	PO 0000001842
Delivery Address		

Description	Quantity	UoM	Price	Tax %	Total
CARDS LOADING INSTRUCTIONS	1	NONE	458,389.8300	18.00	458,389.83
Item Code: 70001001					

Tax Details			
Tax %	Net	Tax	Gross
18.00	458,389.83	82,510.17	540,900.00

Invoice Subtotal:	RWF 458,389.83
Total Before Tax:	RWF 458,389.83
Total Tax Amount:	RWF 82,510.17
Total Amount	RWF 540,900.00

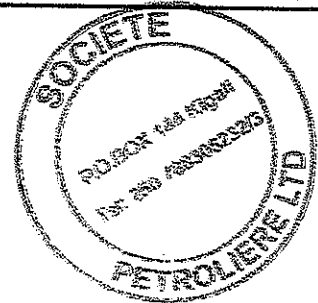
Additional Expenses: _____ Shipping Type: _____

Amount in Word (RWF): Cinq Cent Quarante Mille Neuf Cents Only

Remarks: PO 0000001842

ESD Signature: _____

Prepared By: CRUKONZO _____



Controlled By _____


BANK DETAILS

ACCOUNT NAME: SOCIETE PETROLIERE LTD

Bank of Kigali (SWIFT CODE/BIC: BKIGRWRW)
 100000808247(RWF) 100006214341(RWF) 100000808169(USD)

ECOBANK (SWIFT CODE : ECOCRWRW)
 6775006566(RWF) 6775014201(USD)

Approval:

Level 1: 

Level 2: _____

Level 3: _____

