

GOOD RECEIVED NOTE



No 5344

Reception Date : 23/8/17

Purchase Order No : PO-1851

Supplier Name : AFRICA LUBRICANT

Delivery Receipt No : _____

Delivery Point : ~~Piran~~

Invoice No : 7075

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Engine oil	440	l		

Delivery By :
 Name & Signature : John Vito YKWI
 Date & Time : 23/8/17
[Signature]

Received by (Piran Inventory)
 Name & Signature : Elizabeth
 Date & Time : 23/8/17
[Signature]

AFRICA LUBRICANT MANUFACTURING COMPANY LTD
 Prime economic Zone, • P.O. Box 1576 • Kigali, Rwanda
 Kigali
 Rwanda



PIRAN RWANDA LTD

TIN: 102477271

Doc No:11934
 Policy:11934

Invoice INV/2025/1521

Description:	Invoice Date:	Due Date:	Source:
11934	08/23/2025	08/23/2025	11934

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
ENDUROX LD SAE 15W40 - 205L	2.000	843,065.71	B	1,686,131.42 RWF
CONSUMPTION TAX 37%	1.000	623,868.62	B	623,868.62 RWF

SDC INFORMATION

SDC ID:	SDC011000983
DATE:	23/08/2025
TIME:	10:40:22
RECEIPT NUMBER:	7475/7475 NS
Internal Data:	GRA7-J6HF-ZPAK-2CY2-UYL2-V5Z5-SE
Signature:	Y7AC-JTIW6ZA4-O6UR
RECEIPT NUMBER:	7475
CIS DATE:	23/08/2025 08:08:00

SDC INFORMATION

TOTAL B-18.0%:	2310000.04
TOTAL TAX B	352372.89
TOTAL TAX	352372.89
TOTAL AMOUNT	2,310,000.04
ITEMS NUMBER:	2
MRC:	ALMC0000001



Phone: +250 781 46 49 47/ 788 77 58 72/ 788 30 84 94 Email: info@almc.rw Web: http://www.almc.rw TIN: 103071582

Prime economic Zone, • P.O. Box 1576 • Kigali, Rwanda. Bank Accounts: Bank of Kigali:

RWF : 100188927291

USD : 100188929588

EUR: 100188930322

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Trinity Musha Mines Ltd.

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

**TRINITY**

MUSHA

Purchase Order

Date	Page No
2025/08/21	1/1
PO Number	
PO0000001851	

Supplier:

AFRICA LUBRICANT MANUFACTURING LTD KIGALI CITY Free zone	RWANDA +250781464947
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	ALM001
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/08/22

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ALIXIS TWAGIRAYEZU	2025/08/19

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-004	Engine Oil 15W40	410	LT	5,634.15	0	352,372.88	2,310,000.02
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001851						AMT excl. VAT	1,957,627.14
						VAT	352,372.88
						TOTAL (RWF)	2,310,000.02

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

PR No: PR0008837
