



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>

Original

INVOICE

Document Number: **336816**
 Document Date: **31/08/25**
 Document No.: **C10010419**
 TIN Number - Etendue Publique: **102477271**
 Line Reference: **PO0000001865-MUSHA**
 Trade Contract: **PIRAN RWANDA-FUEL**
 -No Sales Employee-
 Delivery address:

Currency: RWF

Description	Quantity	UoM	Price	Tax %	Total
DIESEL (GASOIL) Item Code: 1000002	13,000	L	1,488.9831	18.00	19,356,780.30
DISCOUNT ON AGO Item Code: 1000009	-13,000		60.0000	0.00	-780,000.00

Tax Details			
Tax %	Net	Tax	Gross
0.00	-780,000.00	0.00	-780,000.00
18.00	19,356,780.30	3,484,220.45	22,841,000.75

Invoice Subtotal: **RWF 18,576,780.30**
 Total Before Tax: **RWF 18,576,780.30**
 Total Tax Amount: **RWF 3,484,220.45**
Total Amount RWF 22,061,000.75

Additional Expenses: _____ Shipping Type: _____

Amount in Word (RWF): Twenty-Two Million Sixty-One Thousand And Seventy-Five Cents Only

Remarks: PO0000001865-MUSHA Based On Sales Orders 202572. Based On Deliveries 202529.

ESD Signature: _____

Prepared By: AKARANGWA

Controlled By _____

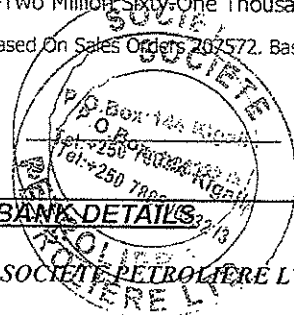
BANK DETAILS

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: _____





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



PIRAN RWANDA-FUEL

TIN: 102477271

Doc No:336816
 Policy:336816

Invoice INV/2025/31136

Description: 336816 Invoice Date: 09/01/2025 Due Date: 09/01/2025 Source: 336816

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
DIESEL (GASOIL)	13,000.000	1,757.00	B(18%)	22,841,000.00 RWF

SDC INFORMATION

SDC ID: SDC011000382
 DATE: 01/09/2025
 TIME: 09:29:18
 RECEIPT NUMBER: 218661/ 218663 NS
 Internal Data: MEEC-Q000-M6GH-W4DT-IQWU-EZFY-GA
 Signature: UT2Q-W25S-WTFB-SHPB
 RECEIPT NUMBER: 218718
 CIS DATE: 01/09/2025 07:09:00

SDC INFORMATION

TOTAL B-18.0%: 22841000.0
 TOTAL TAX B: 3484220.34
 TOTAL TAX: 3484220.34
 TOTAL AMOUNT: 22,841,000.00
 DISCOUNT ON AGO: 780,000.00
 PAID AMOUNT: 22,061,000.00
 ITEMS NUMBER: 1
 MRC: SPLTD000001



SOCIETE PETROLIERE LIMITED

Societe Petroliere Limited
Cogebanque Building,
KN 4 AV, 63 St,
7th Floor
P. O. Box 144, Kigali, RWANDA
Telephone: +250 788 306 232/3
Email: info@sp.co.rw
<mailto:info@sp.co.rw>

Copy

DELIVERY NOTE

Document Number 202529	Document Date 31/08/25	Page 1/1
Customer No. C10010419	VAT Number - Business Partner 102477271	
Your Reference PIRAN RWANDA-FUEL		PO0000001865-MUSHA
Your Contact -No Sales Employee-		
Bill-to Address PIRAN RWANDA-FUEL		

Delivery Date: **31/08/25**

Currency: **RWF**

Description	Quantity	UoM
1000002 DIESEL (GASOIL)	13,000	L

Delivery Date: **29/08/25**

Warehouse **SELLABLE TAXED RUSORORO DEPOT**

Open Quantity: **13,000**

Batch Info:

#	Batch	Quantity	Manufacture Date	Expiry Date
1	MT SEMAKAU SPRITY AGO AGO C1 JUNE	13,000		

1000009 DISCOUNT ON AGO	-13,000	
--------------------------------	----------------	--

Delivery Date: **29/08/25**

Warehouse **HEAD OFFICE**

Open Quantity: **-13,000**

RAC 1728

Shipping Type:

PO0000001865-MUSHA Based On Sales Orders 207572.

Confirmation of Delivery Note

Signature

[Handwritten Signature]

Date



Trinity Musha Mines Ltd.

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

Approved
Ernest
29/08/25

Purchase Order

Date	Page No
2025/08/26	1/1
PO Number	
PO0000001865	

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:	30 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2025/08/31

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ERNEST KAZIVIYA	2025/08/25

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	
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001865							AMT excl. VAT	18,695,762.71
							VAT	3,365,237.29
							TOTAL (RWF)	22,061,000.00

APPROVED:

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

PR No: PR0008984
