

GOODS RECEIVED NOTE

No 5484 **TRINITY**
MUSHA

Reception Date: 8/9/25
 Supplier Name: Asicant Lubricant
 Delivery Point: Trinity Mushi

Purchase Order No: 30-1329
 Delivery Receipt No: _____
 Invoice No: 7569

No	Item Description	Qty	UOM	Issued to	Remarks
1	Coolant antifreeze	205	L		
2	Grease 6kg	100	kg		
3	Hydraulic oil SAE 10W	205	L		

Delivered By: Sebastian B
 Name & Signature: _____
 Date & Time: 11:15 AM

Received by: TRINITY MUSHA INVENTORY
 Name & Signature: Oliver Mushi
 Date & Time: 8/9/25

[Handwritten Signature]

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



PIRAN RWANDA LTD

TIN: 102477271

Doc No:12027
 Policy:12027

Invoice INV/2025/1615

Description: 12027 Invoice Date: 09/08/2025 Due Date: 09/08/2025 Source: 12027

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
HYDRA HD SAE 10W-5L	1.000	20,564.71	B	20,564.71 RWF
HYDRA HD SAE 10W-20L	10.000	82,258.84	B	822,588.40 RWF
LINDAX EP 2 GREASE -18KGS	2.000	170,000.24	B	340,000.48 RWF
DIONE BS RTU 205L DRUM	1.000	780,000.06	B	780,000.06 RWF
CONSUMPTION TAX 37%	1.000	311,966.64	B	311,966.64 RWF

SDC INFORMATION

SDC ID: SDC011000983
 DATE: 08/09/2025
 TIME: 11:01:22
 RECEIPT NUMBER: 7569/ 7569 NS
 Internal Data: HLFH6PP7-3LNF1A6UV-EJCS-SU4H-XU
 Signature: XSEN4F36-4RJK-Y2DU
 RECEIPT NUMBER: 7569
 CIS DATE: 08/09/2025 09:09:00

SDC INFORMATION

TOTAL B-18.0%: 2275120.29
 TOTAL TAX B: 347052.25
 TOTAL TAX: 347052.25
 TOTAL AMOUNT: 2,275,120.29
 ITEMS NUMBER: 5
 MRC: ALMC000001



Trinity Musha Mines Ltd.

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



TRINITY MUSA

Purchase Order

Date	Page No
2025/09/03	1/1
PO Number	
PO0000001889	

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
Delivery Date:	2025/09/08

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ALEXIS TWAGIRAYEZU	2025/09/02

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
NA	coolant antifreeze	205	L	3,804.88	0	118,983.07	780,000.17
NA	grease EP2	40	Kg	8,500.00	0	51,864.41	340,000.00
NA	hydraulic oil SAE10W	205	L	5,634.73	0	176,204.73	1,155,119.86
Packaging to be labelled:							
TRINITY MUSA MINES Ltd						AMT excl. VAT	1,928,067.82
MUSA SECTOR						VAT	347,052.21
RWAMAGANA DISTRICT						TOTAL (RWF)	2,275,120.03
PO0000001889							

APPROVED:

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

PR No: PR0009070
