

GOODS RECEIVED NOTE

No 5442



Reception Date: 26/9/25

Purchase Order No: 90-1937

Supplier Name: Societe generale

Delivery Receipt No: _____

Delivery Point: Main stock

Invoice No: 227937

No	Item Description	Qty	UOM	Issued to	Remarks
A	Debit	300	l		

Delivery By:
 Name & Signature: Sebastian K
 Date & Time: 26/9/25

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Lizbeth Invernizzi
 Date & Time: 26/9/25



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



PIRAN RWANDA-FUEL

TIN: 102477271

Doc No:342193
 Policy:342193

Invoice INV/2025/34619

Description: 342193 Invoice Date: 09/24/2025 Due Date: 09/24/2025 Source: 342193

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
CARDS LOADING INSTRUCTIONS	1,000	558,600.00	B(18%)	558,600.00 RWF

SDC INFORMATION

SDC ID: SDC011000382
 DATE: 24/09/2025
 TIME: 11:38:31
 RECEIPT NUMBER: 222137/ 222139 NS
 Internal Data: K2EM-RQKF-NLJP-DQMG-PZDH-K5TS-LE
 Signature: PSQ7-KC2I-R4CR-4HIX
 RECEIPT NUMBER: 222194
 CIS DATE: 24/09/2025 09:09:00

SDC INFORMATION

TOTAL B-18.0%	558600.0
TOTAL TAX B	85210.17
TOTAL TAX	85210.17
TOTAL AMOUNT	558,600.00
PAID AMOUNT	558,600.00
ITEMS NUMBER:	1
MRC:	SPLTC000001

Trinity Musha Mines Ltd.

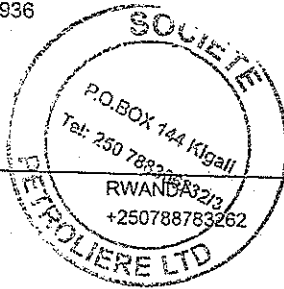
Musha Sector, Rwamagana District,
P.o. Box 3824
Tin No: 102477271
Contact: +250 782 362 936
Rwanda

TRINITY

MUSHA

Purchase Order

Date	Page No
2025/09/24	1/1
PO Number	
PC0000001937	



Approved
[Signature]
24/09/23

Supplier:

SOCIETE PETROLIERE
KIGALI CITY
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 FREIGHT
Delivery Date: 2025/09/25

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	KAZIVIYA ERNEST	2025/09/23

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-009	Petrol	300	LT	1,862.00		0 85,210.17	558,600.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001937						AMT excl. VAT	473,389.83
						VAT	85,210.17
						TOTAL (RWF)	558,600.00

CAIS / 15840 29070

APPROVED:
[Signature]

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

PR No: PR0009501