

# GOODS RECEIVED NOTE



No

Reception Date: 15/10/15  
 Supplier Name: Saint Petrus  
 Delivery Point: Indonesian

Purchase Order No: 70-1500  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 223214

No	Item Description	Qty	UOM	Issued to	Remarks
1	petrol	300	LT		

Delivery By:  
 Name & Signature: Jeanvier NKU  
 Date & Time: 15/10/15

Received by: TRINITY MUSHA INVENTORY  
 Name & Signature: Elizabeth Mutha  
 Date & Time: 15/10/15



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



PIRAN RWANDA-FUEL

TIN: 102477271

Doc No:344908  
 Policy:344908

# Invoice INV/2025/36301

Description: 344908      Invoice Date: 10/06/2025      Due Date: 10/06/2025      Source: 344908

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: 06/10/2025  
 TIME: 17:31:08  
 RECEIPT NUMBER: 223819/ 223821 NS  
 Internal Date: MCVL-4QE7-SYQ5-NMPG-WQ5C-VLGC-NI  
 Signature: B32Y-LSIZLUSL-BZTH  
 RECEIPT NUMBER: 223876  
 CIS DATE: 06/10/2025 15:10:00

**SDC INFORMATION**

TOTAL B-18.0%:	558600.0
TOTAL TAX B	85210.17
TOTAL TAX	85210.17
<b>TOTAL AMOUNT</b>	<b>558,600.00</b>
PAID AMOUNT	558,600.00
ITEMS NUMBER:	1
MRC:	SPLTD000001



# 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)  
[<mailto:info@sp.co.rw>](mailto:info@sp.co.rw)

## Original

## INVOICE

Document Number: **344908** Document Date: **06/10/25** Page: **1/1**  
 Customer No.: **C10017097** TIN Number - Business Partner: **102477271**  
 Your Reference: **PIRAN RWANDA-CARD** PO **0000001950**  
 Your Contact: **-No Sales Employee-**  
 Delivery Address:

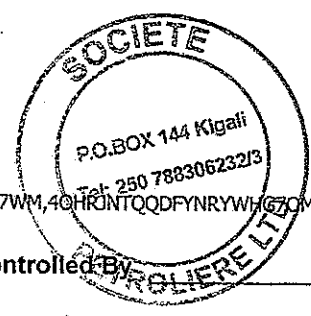
Currency: **RWF**

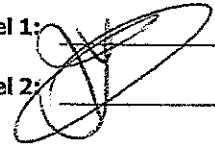
Description	Quantity	UoM	Price	Tax %	Total
<b>CARDS LOADING INSTRUCTIONS</b>	<b>1</b>	<b>NONE</b>	<b>473,389.8300</b>	<b>18.00</b>	<b>473,389.83</b>
Item Code: 70001001					

Tax Details				Invoice Subtotal:	RWF 473,389.83
Tax %	Net	Tax	Gross	Total Before Tax:	RWF 473,389.83
18.00	473,389.83	85,210.17	558,600.00	Total Tax Amount:	RWF 85,210.17

Additional Expenses:	Shipping Type:	<b>Total Amount</b>	<b>RWF 558,600.00</b>
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**Amount in Word (RWF):** Five Hundred Fifty-Eight Thousand Six Hundred Only  
**Remarks:** PO 0000001950  
**ESD Signature:** SDC011000382,223571,223573,NS,04/10/2025 10:54:21,66EMOP5XDT7GD7WM,40HRJNTQQDFYNYRW/6ZOMKBAKY  
**Prepared By:** AKARANGWA



**Controlled By:** \_\_\_\_\_  
**Approval:**  
 Level 1:   
 Level 2: \_\_\_\_\_  
 Level 3: \_\_\_\_\_

**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)

**Trinity Musha Mines Ltd.**

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



Date	Page No
2025/10/02	1/1
PO Number	
PO0000001950	

**Supplier:**

SOCIETE PETROLIERE RWANDA  
 KIGALI CITY +250788783262  
 Down town

*Approved*  
*[Signature]*  
 06/10/2025

**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:	2025/10/10

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ERNEST KAZIVIYA	2025/10/02

**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
QILS-009	Petrol	300	LT	1,862.00	0	85,210.17	558,600.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001950						AMT excl. VAT	473,389.83
						VAT	85,210.17
						TOTAL (RWF)	558,600.00

APPROVED:

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

PR No: PR0009681