





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



PIRAN RWANDA-FUEL

TIN: 102477271

Doc No: 351772  
 Policy: 351772

# Invoice INV/2025/40549

Description: 351772      Invoice Date: 11/06/2025      Due Date: 11/06/2025      Source: 351772

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
CARDS LOADING INSTRUCTIONS	1,000	931,000.00	B(18%)	931,000.00 RWF

**SDC INFORMATION**

SDC ID: SDC011000382  
 DATE: 06/11/2025  
 TIME: 11:44:18  
 RECEIPT NUMBER: 228067/ 228069 NS  
 Internal Data: F5N3-OZ22-WJEB-CBXB-3ITX-HZJ1-5Q  
 Signature: E36I-NGONHNG6-H3DQ  
 RECEIPT NUMBER: 228126  
 CIS DATE: 06/11/2025 09:11:00

**SDC INFORMATION**

TOTAL B-18.0%:	931000.00
TOTAL TAX B	142016.95
TOTAL TAX	142016.95
<b>TOTAL AMOUNT</b>	<b>931,000.00</b>
PAID AMOUNT	931,000.00
ITEMS NUMBER:	1
MRC:	SPLTD000001

**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
2025/11/05	1/1
PO Number	
PO0000002006	

**Supplier:**

SOCIETE PETROLIERE	RWANDA
KIGALI CITY	+250788783262
Down town	

Supplier Reference:	SOC001
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/11/06

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ERNEST KAZIVIYA	2025/11/05

*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-009	Petrol	500	LT	1,862.00	0	142,016.95	931,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002006						AMT excl. VAT	788,983.05
						VAT	142,016.95
						TOTAL (RWF)	931,000.00

*1384029070*

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

PR No: PR0010217
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**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	Document Date	Page
<b>351772</b>	<b>06/11/25</b>	<b>1/1</b>
Customer No.	TIN Number - Business Partner	
<b>C10017097</b>	<b>102477271</b>	
Your Reference	<b>PO 000002006</b>	
<b>PIRAN RWANDA-CARD</b>		
Your Contact	<b>-No Sales Employee-</b>	
Delivery Address		

Description	Quantity	UoM	Price	Tax %	Total
<b>CARDS LOADING INSTRUCTIONS</b>	<b>1</b>	<b>NONE</b>	<b>788,983.0500</b>	<b>18.00</b>	<b>788,983.05</b>
Item Code: 70001001					

**Tax Details**

Tax %	Net	Tax	Gross
18.00	788,983.05	142,016.95	931,000.00

**Additional Expenses:**

Shipping Type:

Invoice Subtotal:	<b>RWF 788,983.05</b>
Total Before Tax:	<b>RWF 788,983.05</b>
Total Tax Amount:	<b>RWF 142,016.95</b>
<b>Total Amount</b>	<b>RWF 931,000.00</b>

**Amount in Word (RWF):** Nine Hundred Thirty-One Thousand Only**Remarks:** PO 000002006**ESD Signature:**

Prepared By: CRUKONZO \_\_\_\_\_

**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)

Controlled By \_\_\_\_\_

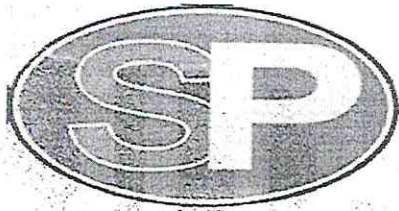
Approval: \_\_\_\_\_

Level 1: \_\_\_\_\_

Level 2: \_\_\_\_\_

Level 3: \_\_\_\_\_





**SOCIETE PETROLIERE LTD**

P O BOX 144 KIGALI

**DELIVERY NOTE**

*Customer :* **PIRAN RWANDA**

*Delivery date :* **06.11.2025**

Description	Amount(RWF)
Cards loading instructions	931,000
<b>TOTAL TO BE PAID</b>	<b>931,000</b>

**Delivered by:**



**Received by:**

"1384" Issuer

**Account and card turnover (Firms)**  
For the period from 06/11/2025 00:00:00 to 06/11/2025 23:59:59

PIRAN RWANDA

Account	Date	Operation	Quantity	Card	RR performed	Comments
<b>RWF (RWF)</b>						
<b>Opening balance:</b>			<b>0.00</b>			
	11/06/2025 00:00:00	Account credit	931,000.00			351772
	11/06/2025 11:25:57	RR generated	-931,000.00	1384029070		
	<b>Total</b>	<b>Servicing</b>	<b>0.00</b>			
	<b>Total recharged:</b>		<b>0.00</b>			
	<b>Closing balance:</b>		<b>0.00</b>			

Prepared by: Mugisha Grace  
Date/Time: 07/11/2025-17:08:39

