





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



PIRAN RWANDA-FUEL

TIN: 102477271

Doc No:353627  
 Policy:353627

# Invoice INV/2025/41596

**Description:** 353627      **Invoice Date:** 11/14/2025      **Due Date:** 11/14/2025      **Source:** 353627

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
CARDS LOADING INSTRUCTIONS	1.000	1,900,000.00	B(18%)	1,900,000.00 RWF

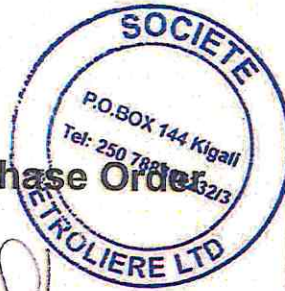
**SDC INFORMATION**

SDC ID: SDC011000382  
 DATE: 14/11/2025  
 TIME: 14:31:37  
 RECEIPT NUMBER: 229114/ 229116 NS  
 Internal Data: GV5N-MBBA-EG6P-NDJC-SSMO-7MFR-PE  
 Signature: VZRJ-GYL2-GWTD-UMUF  
 RECEIPT NUMBER: 229173  
 CIS DATE: 14/11/2025 12:11:00

**SDC INFORMATION**

TOTAL B-18.0%:	1900000.0
TOTAL TAX B	289830.51
TOTAL TAX	289830.51
<b>TOTAL AMOUNT</b>	<b>1,900,000.00</b>
PAID AMOUNT	1,900,000.00
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



**Purchase Order**



Date	Page No
2025/11/12	1/1
PO Number	
PO0000002017	

**Supplier:**

SOCIETE PETROLIERE KIGALI CITY Down town	RWANDA +250788783262
Supplier Reference:	SOC001
Payment Terms:	30DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
Freight Terms:	LAND FREIGHT
Delivery Date:	2025/11/14

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Ernest KAZIVIYA	2025/11/06

*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-003	Diesel	17000	LT	1,840.00		0	4,771,525.42	
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002017							AMT excl. VAT	26,508,474.58
							VAT	4,771,525.42
							TOTAL (RWF)	31,280,000.00

*CASH / 1384029070*

APPROVED: *[Signature]*

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

PR No: POA000000519

*1,000 Lit x 1900 =>*

*1,900,000*



# 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>353627</b>	<b>14/11/25</b>	<b>1/1</b>
Customer No.	TIN Number - Business Partner	
<b>C10017097</b>	<b>102477271</b>	
Your Reference	<b>PO 000002017</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>1,610,169.4900</b>	<b>18.00</b>	<b>1,610,169.49</b>
Item Code: 70001001					

### Tax Details

Tax %	Net	Tax	Gross
18.00	1,610,169.49	289,830.51	1,900,000.00

Invoice Subtotal:	<b>RWF 1,610,169.49</b>
Total Before Tax:	<b>RWF 1,610,169.49</b>
Total Tax Amount:	<b>RWF 289,830.51</b>
<b>Total Amount</b>	<b>RWF 1,900,000.00</b>

Additional Expenses:

Shipping Type:

**Amount in Word (RWF):** One Million Nine Hundred Thousand Only

**Remarks:** PO 000002017

**ESD Signature:**

Prepared By: CRUKONZO



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)



**SOCIETE PETROLIERE LTD**

P O BOX 144 KIGALI

**DELIVERY NOTE**

*Customer :* **PIRAN RWANDA**

*Delivery date :* **14.11.2025**

Description	Amount(RWF)
Cards loading instructions	1,900,000
<b>TOTAL TO BE PAID</b>	<b>1,900,000</b>

Delivered by:



Received by: