

GOODS RECEIVED NOTE



No

Reception Date: 26/11/25
Supplier Name: Societe Petroliers
Delivery Point: Trinity MUSA mine

Purchase Order No: 90-2017
Delivery Receipt No: _____
Invoice No: 229351

No	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>Diesel</u>	<u>16000</u>	<u>LT</u>		

Delivery By:
Name & Signature: _____
Date & Time: _____

Received by : TRINITY MUSA INVENTORY
Name & Signature : Elizabeth Mthakweni
Date & Time: MANA
26/11/25



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



PIRAN RWANDA-FUEL

TIN: 102477271

Doc No:353979
 Policy:353979

Invoice INV/2025/41833

Description: 353979 Invoice Date: 11/17/2025 Due Date: 11/17/2025 Source: 353979

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
DIESEL (GASOIL)	16,000.000	1,900.00	B(18%)	30,400,000.00 RWF

SDC INFORMATION

SDC ID: SDC011000382
 DATE: 17/11/2025
 TIME: 11:34:21
 RECEIPT NUMBER: 229351/ 229353 NS
 Internal Data: TL14-NXNU3FZWCRMM-PPMA-G4HK-1A
 Signature: J6PT-SQSL-M7GQ-3S6C
 RECEIPT NUMBER: 229410
 CIS DATE: 17/11/2025 09:11:00

SDC INFORMATION

TOTAL B-18.0%: 30400000.0
 TOTAL TAX B 4637288.14
 TOTAL TAX 4637288.14
TOTAL AMOUNT 30,400,000.00
 DISCOUNT ON AGO 960,000.00
 PAID AMOUNT 29,440,000.00
 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
2025/11/12	1/1
PO Number	
PO0000002017	

Supplier:

SOCIETE PETROLIERE KIGALI CITY Down town	RWANDA +250788783262
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Approved
14/11/2025

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	SOC001
Payment Terms:	30DAYS AFTER DELIVERY AND INVOICING

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	31,280,000.00
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

APPROVED:

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

PR No: POA000000519
