

# GOODS RECEIVED NOTE



**No**

Reception Date: 26/11/15  
 Supplier Name: Africa Lubricant manufacturer  
 Delivery Point: Trinity MUSA

Purchase Order No: 70-2078  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 8119

No	Item Description	Qty	UOM	Issued to	Remarks
1	Differential oil SAE 85W140	40	L		
2	Grease EP 2	36	KG		
3	Hydraulic oil SAE 10W	100	L		
4	Transmission oil SAE 90W	100	L		

Delivery By: Sebastian R  
 Name & Signature: \_\_\_\_\_  
 Date & Time: 26/11/15

Received by: TRINITY MUSA INVENTORY  
 Name & Signature: MUTHIE KODATE  
 Date & Time: 26/11/15

AFRICA LUBRICANT MANUFACTURING COMPANY LTD  
 Prime economic Zone, • P.O. Box 1576 • Kigali, Rwanda  
 Kigali  
 Rwanda



PIRAN RWANDA LTD

TIN: 102477271

Doc No:12562

Policy:12562

# Invoice INV/2025/2165

Description: 12562      Invoice Date: 11/26/2025      Due Date: 11/26/2025      Source: 12562

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
GEVITRO GL-5 SAE 85W140 - 4X5L	2.000	101,489.05	B	202,978.10 RWF
GEVITRO TO-4 SAE 50-20L	5.000	90,072.99	B	450,364.95 RWF
HYDRA HD SAE 10W-20L	5.000	83,372.35	B	416,861.75 RWF
LINDAX EP 2 GREASE -18KGS	2.000	180,000.00	B	360,000.00 RWF
CONSUMPTION TAX 37%	1.000	395,975.77	B	395,975.77 RWF

## SDC INFORMATION

SDC ID: SDC011000983  
 DATE: 26/11/2025  
 TIME: 11:25:02  
 RECEIPT NUMBER: 8119/ 8119 NS  
 Internal Data: VDM6-WODO-4XI4-ZAZX-CYZM-ZF4QJM  
 Signature: 6Z6U-D7GE-MIP4-GWK  
 RECEIPT NUMBER: 8119  
 CIS DATE: 26/11/2025 09:11:00

## SDC INFORMATION

TOTAL B-18.0%: 1826180.57  
 TOTAL TAX B 278569.92  
 TOTAL TAX 278569.92  
**TOTAL AMOUNT 1,826,180.57**  
 ITEMS NUMBER: 5  
 MRC: ALMC0000001



**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**

<b>Date</b>	<b>Page No</b>
2025/11/26	1/1
<b>PO Number</b>	
PO0000002078	

**Supplier:**

AFRICA LUBRICANT MANUFACTURING LTD KIGALI CITY Free zone	RWANDA   +250781464947
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**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	ALM001
<b>Payment Terms:</b>	30 DAYS AFTER DELIVERY AND INVOICING

<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2025/11/28

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	ALEXIS TWAGIRAYEZU	2025/11/25

*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
NA	Differential oil SAE85W140	40	L	6,952.00	0	42,418.98	278,080.00
NA	Grease EP 2	36	KG	10,000.00	0	54,915.25	360,000.00
NA	Hydraulic oil SAE 10W	100	L	5,711.00	0	87,116.95	571,100.00
NA	Transmission oil SAE 50W	100	L	6,170.00	0	94,118.64	617,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000002078	AMT excl. VAT	1,547,610.18
	VAT	278,569.82
	<b>TOTAL (RWF)</b>	<b>1,826,180.00</b>

APPROVED: 

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

PR No: PR0010342