

GOODS RECEIVED NOTE



No

Reception Date: 18/12/25
Supplier Name: Societe Petroliere
Delivery Point: Trinity bruchamini

Purchase Order No: PO-2113
Delivery Receipt No: _____
Invoice No: *33617

No	Item Description	Qty	UOM	Issued to	Remarks
1	petrol	500	LT		

Delivery By: Javier Nkw
Name & Signature: _____
Date & Time: 18/12/25 MK

Received by: TRINITY MUSHA INVENTORY
Name & Signature: Elisabetha mutua
Date & Time: 18/12/25



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



PIRAN RWANDA-FUEL

TIN: 102477271

Doc No:360884
 Policy:360884

Invoice INV/2025/46099

Description: 360884 **Invoice Date:** 12/17/2025 **Due Date:** 12/17/2025 **Source:** 360884

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
CARDS LOADING INSTRUCTIONS	1.000	994,500.00	B(18%)	994,500.00 RWF

SDC INFORMATION

SDC ID: SDC011000382
 DATE: 17/12/2025
 TIME: 11:00:33
 RECEIPT NUMBER: 233617/ 233619 NS
 Internal Data: MFLVNSG2-CTLF-M3MP-DSSM-Z5CM-M4
 Signature: TB3B-UDR2-XPXQ-YROZ
 RECEIPT NUMBER: 233676
 CIS DATE: 17/12/2025 09:12:00

SDC INFORMATION

TOTAL B-18.0%:	994500.0
TOTAL TAX B	151703.39
TOTAL TAX	151703.39
TOTAL AMOUNT	994,500.00
PAID AMOUNT	994,500.00
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>

Original

Document Number

360884

Customer No.

C10017097

Your Reference

PIRAN RWANDA-CARD

Your Contact

-No Sales Employee-

Delivery Address

INVOICE

Document Date

17/12/25

TIN Number - Business Register

102477271

PO 000002113

Page

1/1

Currency: RWF

Description	Quantity	UoM	Price	Tax %	Total
CARDS LOADING INSTRUCTIONS Item Code: 70001001	1	NONE	842,796.6100	18.00	842,796.61
Tax Details			Invoice Subtotal:		RWF 842,796.61
Tax %	Net	Tax	Gross	Total Before Tax:	RWF 842,796.61
18.00	842,796.61	151,703.39	994,500.00	Total Tax Amount:	RWF 151,703.39
Additional Expenses:	Shipping Type:	Total Amount			RWF 994,500.00

Amount in Word (RWF): Nine Hundred Ninety-Four Thousand Five Hundred Only

Remarks: PO 000002113

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)
 677506566(RWF) 6775014201(USD)

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
2025/12/05	1/1
PO Number	
PO0000002113	

Supplier:

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

Order Placed By:	Order Placed With:
JANVIER NKUSI	Alice Ingabire

Approved
[Signature]
 17/12/25



Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/12/11

Order Placement Date:	2025/12/05
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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
OILS-009	Petrol	500	LT	1,989.00		0 151,703.39	994,500.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000002113						AMT excl. VAT	842,796.61
						VAT	151,703.39
						TOTAL (RWF)	994,500.00

CAAD / 1384029070

APPROVED: *[Signature]*

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

PR No: PR0010759

Account and card turnover (Firms)
 For the period from 17/12/2025 00:00:00 to 17/12/2025 23:59:59

PIRAN RWANDA

Account	Date	Operation	Quantity	Card	RR performed	Comments
RWF (RWF)						
Opening balance:						
	17/12/2025	Account credit	994,500.00			
	17/12/2025 11:04:45	RR generated	-994,500.00	1384029070	+	360884
	Total	Service	0.00			
	Total recharged:		0.00			
	Closing balance:		0.00			

Prepared by: Mugisha Grace
 Date/Time: 18/12/2025 15:08:07

