



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



PIRAN RWANDA LTD

TIN: 102477271

Doc No:12948  
 Policy:12948

## Invoice INV/2026/0144

<b>Description:</b>	<b>Invoice Date:</b>	<b>Due Date:</b>	<b>Source:</b>
12948	01/20/2026	01/20/2026	12948

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
GEVITRO TWS ISO VG 150-20L	7.000	79,562.04	B	556,934.28 RWF
CONSUMPTION TAX 37%	1.000	206,065.70	B	206,065.70 RWF

## SDC INFORMATION

SDC ID:	SDC011000983
DATE:	20/01/2026
TIME:	09:10:06
RECEIPT NUMBER:	8516/ 8516 NS
Internal Data:	NLHX-DUD6-6SOE-SX72-HWVF-JQKF-GA
Signature:	62VB-SFA7-4E4K-4UN6
RECEIPT NUMBER:	8516
CIS DATE:	20/01/2026 07:01:00

## SDC INFORMATION

TOTAL B-18.0%:	762999.98
TOTAL TAX B	116389.83
TOTAL TAX	116389.83
<b>TOTAL AMOUNT</b>	<b>762,999.98</b>
ITEMS NUMBER:	2
MRC:	ALMC000001



**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana District.  
 P.o. Box 3824  
 Tin No: 102477271  
 Contact: +250 782 362 936  
 Rwanda

**Purchase Order**

MUSA	
Date	Page No
2025/12/30	1/1
PO Number	
PO0000002181	

**Supplier:**

AFRICA LUBRICANT MANUFACTURING LTD KIGALI CITY Free zone	RWANDA    +250781464947
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<b>Supplier Reference:</b>	ALM001
<b>Payment Terms:</b>	30 DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2026/01/31

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	CYPRIEN NSABIMANA	2025/12/29

*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-010	Rock Drill Oil VG150	140	LT	5,450.00	0	116,389.83	763,000.00
<b>Packaging to be labelled:</b> TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000002181						AMT excl. VAT	646,610.17
						VAT	116,389.83
						TOTAL (RWF)	763,000.00

APPROVED: 

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

PR No: PR0011178