



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)

Original		INVOICE
Document Number	Document Date	Page
370351	03/02/26	1/1
Customer No.	TIN Number - Business Partner	
C10017097	102477271	
Your Reference	PO 0000002241	
PIRAN RWANDA-CARD		
Your Contact		
-No Sales Employee-		
Delivery Address		

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

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

Remarks: PO 0000002241

ESD Signature: SDC011000382,239724,239726,NS,03/02/2026 09:37:12,ILSNW2227IUPBLF,NW/HYVGZLQ06576RZHHO53YZSU

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)

Trinity Masha Mines Ltd.

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



Purchase Order

Date	Page No
2026/01/26	1/1
PO Number	
PO0000002241	

Supplier:

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

Deliver To:

Trinity Masha Mines Ltd - Main Store Musha Sector, Rwamagana District	
Freight Terms:	LAND FREIGHT
Delivery Date:	2026/01/29

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Ernest	2026/01/26

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MASHA 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 MASHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002241				AMT excl. VAT		842,796.61	
				VAT		151,703.39	
				TOTAL (RWF)		994,500.00	

Handwritten: CAPW / 13840 29070

APPROVED:

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

PR No: PR0011385