

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
2026/02/05	1/1
PO Number	
PO0000002277	

Supplier:

SOCIETE PETROLIERE	RWANDA
KIGALI CITY	+250788783262
Down town	

Approved Ernest 10/02/2026

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:	2026/02/11

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ERNEST	2026/02/05

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-003	Diesel	17000	LT	1,840.00	0	4,771,525.42	31,280,000.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000002277						AMT excl. VAT	26,508,474.58
						VAT	4,771,525.42
						TOTAL (RWF)	31,280,000.00

APPROVED: *[Signature]*

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

PR No: PR0011581

Received by Elisabeth MUTAMENIMANA

AP (main store) Habufite DIAMOUS



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



PIRAN RWANDA-FUEL

TIN: 102477271

Doc No:372110
 Policy:372110

Invoice INV/2026/5341

Description: 372110 **Invoice Date:** 02/10/2026 **Due Date:** 02/10/2026 **Source:** 372110

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
DIESEL (GASOIL)	17,000.000	1,900.00	B(18%)	32,300,000.00 RWF

SDC INFORMATION		SDC INFORMATION	
SDC ID:	SDC011000382	TOTAL B-18.0%:	32300000.0
DATE:	10/02/2026	TOTAL TAX B	4927118.64
TIME:	15:52:33	TOTAL TAX	4927118.64
RECEIPT NUMBER:	241028/ 241030 NS	TOTAL AMOUNT	32,300,000.00
Internal Data:	EDAG-Z2FR-INUK-GSTI-RXEF-632V-GM	DISCOUNT ON AGO	1,020,000.00
Signature:	HEWTVY6-YWEQ-V53G	PAID AMOUNT	31,280,000.00
RECEIPT NUMBER:	241087	ITEMS NUMBER:	1
CIS DATE:	10/02/2026 13:02:00	MRC:	SPLTD000001



SOCIETE PETROLIERE LIMITEC

Societe Petroliere Limited
Cogebanque Building,
KN 4 AV, 63 St,
7th Floor
P. O. Box 144, Kigali, RWANDA
Telephone: +250 788 306 232/3
Email: info@sp.co.rw
<<mailto:info@sp.co.rw>>

Copy

DELIVERY NOTE

Document Number: **224204**
Document Date: **10/02/26**
Page: **1/1**

Customer No.: **C10010419**
VAT Number - Business Partner: **102477271**

Your Reference: **PIRAN RWANDA-FUEL**
PO **000002277 TRINITY MUSH/**

Your Contact: **-No Sales Employee-**

Bill-to Address: **PIRAN RWANDA-FUEL**

Delivery Date: **10/02/26**

Currency: **RWF**

	Description	Quantity	UoM
001	1000002 DIESEL (GASOIL)	17,000	L

Delivery Date: **10/02/26**
Warehouse **SELLABLE TAXED RUSORORO DEPOT**

Open Quantity: **17,000**

Batch Info:

#	Batch	Quantity	Manufacture Date	Expiry Date
1	MT CAPTAIN SPIRO AGO C3 DEC,25	17,000		

002	1000009 DISCOUNT ON AGO	-17,000	
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Delivery Date: **10/02/26**
Warehouse **HEAD OFFICE**

Open Quantity: **-17,000**

Shipping Type:

PO 000002277 TRINITY MUSHA Based On Sales Orders 229953.

Confirmation of Delivery Note

Signature

[Handwritten Signature]

Date



**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
372110	10/02/26	1/1
Customer No.	TIN Number - Business Partner	
C10010419	102477271	
Your Reference	PO 0000002277 TRINITY MUSHA	
PIRAN RWANDA-FUEL		
Your Contact	-No Sales Employee-	
Delivery Address		

Currency: **RWF**

Description	Quantity	UoM	Price	Tax %	Total
001 DIESEL (GASOIL) Item Code: 1000002	17,000	L	1,610.1695	18.00	27,372,881.50
002 DISCOUNT ON AGO Item Code: 1000009	-17,000		60.0000	0.00	-1,020,000.00

Tax Details

Tax %	Net	Tax	Gross
0.00	-1,020,000.00	0.00	-1,020,000.00
18.00	27,372,881.50	4,927,118.67	32,300,000.17

Invoice Subtotal:	RWF 26,352,881.50
Total Before Tax:	RWF 26,352,881.50
Total Tax Amount:	RWF 4,927,118.67
Total Amount	RWF 31,280,000.17

Additional Expenses:

Shipping Type:

Amount in Word (RWF): Thirty-One Million Two Hundred Eighty Thousand And Seventeen Cents Only**Remarks:** PO 0000002277 TRINITY MUSHA Based On Sales Orders 229953. Based On Deliveries 224204.**ESD Signature:**Prepared By: JNIZEYIMANA

Controlled By: _____

BANK DETAILSACCOUNT NAME: **SOCIETE PETROLIERE LTD**

Bank of Kigali (SWIFT CODE/BIC: BKIGRWRW)

100000808247(RWF) 10000621434(RWF) 100000808169(USD)

ECOBANK (SWIFT CODE: ECOCRWRW)

6775006566(RWF) 6775014201(USD)

Approval:Level 1: 

Level 2: _____

Level 3: _____

