

Trinity Musha Mines Ltd.

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



Purchase Order

MUSHA	
Date	Page No
2026/02/11	1/1
PO Number	
PO0000002286	

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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Supplier Reference:	ALM001
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING


Freight Terms:	LAND
Delivery Date:	2026/02/16

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ALEXIS TWAGIRAYEZU	2026/02/11

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
OILS-016	Transmission Oil SAE50W	205	LT	5,902.44	0	184,576.28	1,210,000.00
OILS-017	Gear Box Oil SAE85W90	205	LT	5,595.62	0	174,981.66	1,147,102.00
OILS-018	Hydraulic Oil SAE10W	200	LT	5,711.00	0	174,233.90	1,142,200.00
OILS-019	Differential Oil SAE85W140	205	LT	7,094.59	0	221,856.11	1,454,390.01
OILS-020	Automatic Transmission Fluid(ATF) ATXIO III	20	LT	8,110.00	0	24,742.37	162,200.00
OILS-021	Brake Fluid DOT4	24	LT	12,170.83	0	44,557.63	292,100.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002286	AMT excl. VAT	4,583,044.06
	VAT	824,947.95
	TOTAL (RWF)	5,407,992.01

APPROVED: 

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

PR No: PR0011786

Received by Elisabeth NUYAMIRIMANA
 Ag (main-store) HABURITE slamour
 16/2/26

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



PIRAN RWANDA LTD

TIN: 102477271

Doc No:13141
 Policy:13141

Invoice INV/2026/0340

Description: 13141 Invoice Date: 02/16/2026 Due Date: 02/16/2026 Source: 13141

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
CONSUMPTION TAX 37%	1.000	1,381,664.26	B	1,381,664.26 RWF
ATEXIO III-20L	1.000	118,394.16	B	118,394.16 RWF
VECTOR-4 BRAKE FLUID 24X500ML DOT-4	2.000	146,050.00	B	292,100.00 RWF
GEVITRO GL-5 SAE 85W140 -205L	1.000	1,061,598.54	B	1,061,598.54 RWF
GEVITRO GL-5 SAE 80W90 - 205L	1.000	837,300.73	B	837,300.73 RWF
HYDRA HD SAE 10W-20L	10.000	83,372.26	B	833,722.60 RWF
GEVITRO TO-4 SAE 50-205L	1.000	883,211.68	B	883,211.68 RWF

SDC INFORMATION

SDC ID: SDC011000983
 DATE: 16/02/2026
 TIME: 11:52:03
 RECEIPT NUMBER: 8712/ 8712 NS
 Internal Data: MA57-SNUK-WOQA-A34X-KCDK-TSK4-JA
 Signature: QH7Q-GERC-6XIC-YQG2
 RECEIPT NUMBER: 8712
 CIS DATE: 16/02/2026 09:02:00

SDC INFORMATION

TOTAL B-18.0%: 5407991.97
 TOTAL TAX B: 824947.93
 TOTAL TAX: 824947.93
TOTAL AMOUNT: 5,407,991.97
 ITEMS NUMBER: 7
 MRC: ALMC0000001

