

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



PIRAN RWANDA LTD

TIN: 102477271

Doc No:13358  
 Policy:13358

# Invoice INV/2026/0566

**Description:** 13358      **Invoice Date:** 03/16/2026      **Due Date:** 03/16/2026      **Source:** 13358

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
LINDAX EP 2 GREASE -18KGS	1.000	180,000.00	B	180,000.00 RWF

SDC INFORMATION	
SDC ID:	SDC011000983
DATE:	16/03/2026
TIME:	10:53:02
RECEIPT NUMBER:	8938/ 8938 NS
Internal Data:	LT4ZFO7GHTIB-EMHP-AORR-76IZ-OM
Signature:	5IGE4LSF-QN55-UPPM
RECEIPT NUMBER:	8938
CIS DATE:	16/03/2026 08:03:00

SDC INFORMATION	
TOTAL B-18.0%:	180000.0
TOTAL TAX B	27457.63
TOTAL TAX	27457.63
<b>TOTAL AMOUNT</b>	<b>180,000.00</b>
ITEMS NUMBER:	1
MRC:	ALMC0000001





**ALMC LTD**

PO Box 1576

KIGALI  
RWANDA

**TRINITY MUSHA MINES Ltd (PIRAN RWANDA )**

RWANDA

Original

**DELIVERY NOTE**

Document Number	Document Date	Page
<b>13302</b>	<b>16/03/26</b>	<b>1/1</b>

Customer No.	VAT Number - Business Partner
<b>LC483</b>	<b>102477271</b>

Your Reference  
**1**

Your Contact  
**-No Sales Employee-**

Delivery Date: **16/03/26**

Currency: **RWF**

Description	Quantity	UoM
<b>001 LINDAX EP 2 GREASE -18KGS</b>	<b>1</b>	<b>PAIL</b>

Shipping Terms: **OWN COLLECTION**

Based On Sales Orders 13653.

Confirmation of Delivery Note

Driver

*Sebastian R*

Driver ID

*M 975 800 955 38 215*

Truck

*DAZ 656A*

Driver Signature

*[Signature]*

Date

*16/3/26*

Approved by

*[Signature]*

Signature



Date

*16/03/26*



ALMC Limited • Prime Economic Zone • P.O. Box 1576 Kigali • Rwanda • Tel: +250 788 77 58 72; 0781 46 49 47; •

0788 30 84 94 Email: [info@almc.rw](mailto:info@almc.rw) • TIN/VAT: 103071582

Printed by SAP Business One



AFRICA LUBRICANT MANUFACTURING COMPANY LIMITED

**ALMC LTD**

PO Box 1576

KIGALI  
RWANDA

**TRINITY MUSHA MINES Ltd (PIRAN RWANDA )**

RWANDA

**Original**

**INVOICE**

Document Number	Document Date	Page
<b>13358</b>	<b>16/03/26</b>	<b>1/1</b>
Customer No.	VAT Number - Business Partner	
<b>LC483</b>	<b>102477271</b>	
Your Reference		
<b>1</b>		
Your Contact		
<b>-No Sales Employee-</b>		

Currency: **RWF**

Description	Quantity	UoM	Price	Tax %	Total
001 LINDAX EP 2 GREASE -18KGS	1	PAIL	152,542.3729	18.00	152,542.37

Based On Sales Orders 13653. Based On Deliveries 13302.

Invoice Subtotal:	<b>RWF 152,542.37</b>
Total Before Tax:	<b>RWF 152,542.37</b>
Total Tax Amount:	<b>RWF 27,457.63</b>
<b>Total Amount</b>	<b>RWF 180,000.00</b>

Prepared By	Signature	Date
Checked By	Signature	Date
Approved By	Signature	Date



ALMC Limited • Prime Economic Zone • P.O. Box 1576 Kigali • Rwanda • Tel: +250 788 77 58 72, 0781 46 49 47, 0788 30 84 94 • Email: info@almc.rw. • TIN/VAT: 103071582

Bank Name: BANK OF KIGALI

Account numbers: RWF : 100188927291

USD: 100188929588

EUR: 100188930322

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**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
2026/03/13	1/1
PO Number	
PO0000002398	

**Supplier:**

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

**Deliver To:**

TrinityMusha Mines Ltd - Main Store MushaSector, Rwamagana District
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<b>Freight Trms:</b>	LAND FREIGHT
<b>Delivery Dte:</b>	2026/03/17

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	ALEXIS TWAGIRAYEZU	2026/3/13

*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
NA	Greese EP2 for Jackhammers	18	KG	10,000.00		27,457.63	180,000.00
<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002398						AMT excl. VA	152,542.37
						VAT	27,457.63
						TOTAL (RWF)	180,000.00

APPROVED:

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

PR No: PR0012476

*17/03/2026*  
 Received by *KB5 Jr Rene Stephane*  
 Ap Main Store: *Rudasirugwa Mubwaka*