



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
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INVOICE

Original

Document Number	Document Date	Page
383243	06/04/26	1/1
Customer No.	TIN Number - Business Partner	
C10010419	102477271	
Your Reference	PO 0000002432 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	1,650.9914	18.00	28,066,853.80
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	28,066,853.80	5,052,033.68	33,118,887.48

Invoice Subtotal:	RWF 27,046,853.80
Total Before Tax:	RWF 27,046,853.80
Total Tax Amount:	RWF 5,052,033.68
Total Amount	RWF 32,098,887.48

Additional Expenses:

Shipping Type:

Amount in Word (RWF): Thirty-Two Million Ninety-Eight Thousand Eight Hundred Eighty-Seven And Forty-Eight Cents Only

Remarks: PO 0000002432 TRINITY MUSHA Based On Sales Orders 236622. Based On Deliveries 230586.

ESD Signature:

Prepared By: JNIZEYIMANA _____

Controlled By _____

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)

Approval:

Level 1: 

Level 2: _____

Level 3: _____





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



PIRAN RWANDA-FUEL

TIN: 102477271

Doc No:383243
 Policy:383243

Invoice INV/2026/13079

Description: 383243 **Invoice Date:** 04/08/2026 **Due Date:** 04/08/2026 **Source:** 383243

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
DIESEL (GASOIL)	17,000.000	1,948.17	B(18%)	33,118,890.00 RWF

SDC INFORMATION

SDC ID: SDC011000382
 DATE: 08/04/2026
 TIME: 09:42:11
 RECEIPT NUMBER: 248765/ 248767 NS
 Internal Data: FXBUH.6WJ-XHPG-NB5S-SJEI-FKVV-3Q
 Signature: LKBO-BXYZ-BGO6-RMEG
 RECEIPT NUMBER: 248825
 CIS DATE: 08/04/2026 07:04:00

SDC INFORMATION

TOTAL B-18.0%: 33118890.0
 TOTAL TAX B 5052034.07
 TOTAL TAX 5052034.07
TOTAL AMOUNT 33,118,890.00
 DISCOUNT ON AGO 1,020,000.00
 PAID AMOUNT 32,098,890.00
 ITEMS NUMBER: 1
 MRC: SPLTD000001



SOCIETE PETROLIERE LIMITEE

Societe Petroliere Limited
Cogebanque Building,
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P. O. Box 144, Kigali, RWANDA
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DELIVERY NOTE

Document Number	Document Date	Page
230586	06/04/26	1/1

Customer No.	VAT Number - Business Partner
C10010419	102477271

Your Reference **PO 000002432 TRINITY MUSH**
PIRAN RWANDA-FUEL

Your Contact
-No Sales Employee-

Bill-to Address
PIRAN RWANDA-FUEL

Delivery Date: **06/04/26**

Currency: **RWF**

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

Delivery Date: 02/04/26

Warehouse **SELLABLE TAXED RUSORORO DEPOT**

Open Quantity: 17,000

Batch Info:

#	Batch	Quantity	Manufacture Date	Expiry Date
1	MT COSTAS P AGO C4 JAN 2	17,000		

002 1000009	DISCOUNT ON AGO	-17,000	
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Delivery Date: 02/04/26

Warehouse **HEAD OFFICE**

Open Quantity: -17,000

Shipping Type:

PO 000002432 TRINITY MUSHA Based On Sales Orders 236622.

Confirmation of Delivery Note

Signature

Date



Printed by SAP Business One

Trinity Musha Mines Ltd.

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



TRINITY
MUSHA

Purchase Order

Date	Page No
2026/04/01	1/1
PO Number	
PO0000002432	

Supplier:

SOCIETE PETROLIERE KIGALI CITY Down town	RWANDA +250788783262
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*Approved
 Ernest
 02/04/26*

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	SOC001
Payment Terms:	100% Advance Payment

Freight Terms:	LAND FREIGHT
Delivery Date:	2026/04/02

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ERNESTE KAZIVIYA	2026/03/30

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-003	Diesel	17000	LT	1,948.00	0	5,051,593.22	33,116,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002432						AMT excl. VAT	28,064,406.78
						VAT	5,051,593.22
						TOTAL (RWF)	33,116,000.00

APPROVED:

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

PR No: POA000000624

Transaction Advice

Transaction Id 21757617
Reference Number 21768617

Currency RWF
Account Number *****34001

Account Name
TRINITY MUSHA MINES
LTD

Beneficiary Information

Beneficiary Name Societe Petroliere Ltd
Beneficiary Account Number 1002100102734901

Beneficiary Bank Name ACCESS BANK
Beneficiary BIC Code BKORRWRWXXX

Beneficiary Address
NA

Transaction Details

Transaction Amount
RWF 33,116,000.00

Transaction Purpose Other
Transaction Type Fund Transfer - Local Adhoc

Transaction Date 01-04-2026
Value Date 01-04-2026

TRAN Particular ID 000002493634
Transaction Status Success

Status Description Success
Transaction Frequency One time

Transaction Remarks

PO2432 SP Diesel

This advice is generated on 01-04-2026 16:12:36

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