

**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
2026/04/24	1/1
PO Number	
PO0000002412	

**Supplier:**

SOCIETE PETROLIERE RWANDA  
 KIGALI CITY +250788783262  
 Down town

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:	2026/03/24

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ERNEST KAZIVIYA	2026/03/18

*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	338.5	LT	2,937.96	0	151,703.31	994,499.46
Packaging to be labelled: TRINITY MASHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002412				AMT excl. VAT			842,796.15
				VAT			151,703.31
				TOTAL (RWF)			994,499.46

APPROVED:

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

PR No: POA000000660

*Received by Elisabeth*  
*AP. Moubareka* 338.5

## Account and card turnover (Firms)

For the period from 16/04/2026 00:00:00 to 17/04/2026 23:59:59

PIRAN RWANDA

Account	Date	Operation	Quantity	Card	RR performed	Comments
<b>RWF (RWF)</b>						
<hr/>						
Opening balance:			0.00			
16/04/2026		Account credit	994,500.00			385411
16/04/2026 14:37:20		RR generated	-994,500.00	1384029070	+	
Total		Servicing	0.00			
<hr/>						
Total recharged:			0.00			
Closing balance:			0.00			

Prepared by: Mugisha Grace  
Date/Time: 22/04/2026 16:15:18





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



PIRAN RWANDA-FUEL

TIN: 102477271

Doc No:385411  
Policy:385411

## Invoice INV/2026/14468

Description: 385411      Invoice Date: 04/16/2026      Due Date: 04/16/2026      Source: 385411

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
CARDS LOADING INSTRUCTIONS	1,000	994,500.00	B(18%)	994,500.00 RWF

### SDC INFORMATION

SDC ID: SDC011000382  
DATE: 16/04/2026  
TIME: 14:12:05  
RECEIPT NUMBER: 250154/ 250156 NS  
Internal Data: DWSJ-KXA-HFMB-WU6-JR6C6-JSML-S4  
Signature: I6G2-QDXC-SX3X-CJWT  
RECEIPT NUMBER: 250214  
CIS DATE: 16/04/2026 12:04:00

### SDC INFORMATION

TOTAL E-18.0%: 994500.0  
TOTAL TAX B 151703.39  
TOTAL TAX 151703.39  
TOTAL AMOUNT 994,500.00  
PAID AMOUNT 994,500.00  
ITEMS NUMBER: 1  
MRC: SPLTD000001

**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
2026/03/19	1/1
PO Number	
PO0000002412	

*Approved Ernest 16/04/2026*

**Supplier:**

SOCIETE PETROLIERE	RWANDA
KIGALI CITY	+250788783262
Down town	

**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:	2026/03/24

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ERNEST KAZIVIYA	2026/03/18

*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-009	Petrol	500	LT	1,989.00	0	151,703.39	994,500.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002412						AMT excl. VAT	842,796.61
						VAT	151,703.39
						TOTAL (RWF)	994,500.00

APPROVED:

*CAM / 13840 29070*

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

PR No: PR0012400



# 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>](mailto:info@sp.co.rw)

## Original

## INVOICE

Document Number	Document Date	Page
<b>385411</b>	<b>16/04/26</b>	<b>1/1</b>
Customer No.	TIN Number - Business Partner	
<b>C10017097</b>	<b>102477271</b>	
Your Reference	<b>PO 0000002412</b>	
<b>PIRAN RWANDA-CARD</b>		
Your Contact	<b>-No Sales Employee-</b>	
Delivery Address		

Description	Quantity	UoM	Price	Tax %	Total
<b>CARDS LOADING INSTRUCTIONS</b>	<b>1</b>	<b>NONE</b>	<b>842,796.6100</b>	<b>18.00</b>	<b>842,796.61</b>
Item Code: 70001001					

Currency: RWF

Tax %	Net	Tax	Gross
18.00	842,796.61	151,703.39	994,500.00

Invoice Subtotal:	<b>RWF 842,796.61</b>
Total Before Tax:	<b>RWF 842,796.61</b>
Total Tax Amount:	<b>RWF 151,703.39</b>
<b>Total Amount</b>	<b>RWF 994,500.00</b>

Additional Expenses: \_\_\_\_\_ Shipping Type: \_\_\_\_\_

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

Remarks: PO 0000002412

ESD Signature: SDC011000382,249734,249736,NS,14/04/2026 12:02:47,QZQGM6BMAJSWQEY2,QHHXPOBUNJAYRMHVZZMHV5301

Prepared By: CRUKONZO

Controlled By \_\_\_\_\_



<b>BANK DETAILS</b>	
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: \_\_\_\_\_