

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



PIRAN RWANDA LTD

TIN: 102477271

Doc No:13686  
 Policy:13686

## Invoice INV/2026/0901

**Description:** 13686      **Invoice Date:** 04/28/2026      **Due Date:** 04/28/2026      **Source:** 13686

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
CONSUMPTION TAX 37%	1.000	1,736,959.33	B	1,736,959.33 RWF
HYGEA ECO DEGREASER-20L	2.000	80,000.00	B	160,000.00 RWF
ENDUROX LD SAE 15W40 - 205L	2.000	883,211.68	B	1,766,423.36 RWF
HYDRA HD SAE 10W-205L	2.000	1,047,972.26	B	2,095,944.52 RWF
GEVITRO TWS ISO VG 150-20L	10.000	83,211.68	B	832,116.80 RWF

### SDC INFORMATION

SDC ID: SDC011000983  
 DATE: 28/04/2026  
 TIME: 10:42:10  
 RECEIPT NUMBER: 9273/ 9273 NS  
 Internal Data: IFDA-DZTI-TBZD-P3YT-JKQD-Y24WNU  
 Signature: MYTX-KHVB-EEZO-SZXU  
 RECEIPT NUMBER: 9273  
 CIS DATE: 28/04/2026 08:04:00

### SDC INFORMATION

TOTAL B-18.0%: 6591444.01  
 TOTAL TAX B: 1005474.51  
 TOTAL TAX: 1005474.51  
 TOTAL AMOUNT: 6,591,444.01  
 ITEMS NUMBER: 5  
 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>13633</b>	<b>28/04/26</b>	<b>1/2</b>

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

Your Reference  
**PO 0000002519**

Your Contact  
**-No Sales Employee-**

Delivery Date: **28/04/26**

Currency: **RWF**

Description	Quantity	UoM
001 HYGEA ECO DEGREASER-20L	2	PAIL
002 ENDUROX LD SAE 15W40 - 205L	2	DRUM
Batch Info:		
# Batch	Quantity	Manufacture Date Expiry Date
1 26C32	2	24/03/26 23/03/30
003 HYDRA HD SAE 10W-205L	2	DRUM
Batch Info:		
# Batch	Quantity	Manufacture Date Expiry Date
1 26D32	2	27/04/26 26/04/30
004 GEVITRO TWS ISO VG 150-20L	10	PAIL
Batch Info:		
# Batch	Quantity	Manufacture Date Expiry Date
1 26C21	10	17/03/26 16/03/30
005 CONSUMPTION TAX 37%	1	EACH

Shipping Terms: **OWN COLLECTION**

Based On Sales Orders 14001.



ALMC LTD

PO Box 1576

KIGALI  
RWANDA



Original

DELIVERY NOTE

Document Number

Document Date

Page

13633

28/04/26

2/2

Delivery Date: 28/04/26

Currency: RWF

Confirmation of Delivery Note

Driver

Selastan 12

Driver ID

1197580095558215

Truck

KAE GT6 1

Driver Signature

[Signature]

Date

28/04/26

Approved by

J. ORIGA

Signature

[Signature]

Date

28/04/2026





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>13686</b>	<b>28/04/26</b>	<b>1/1</b>
Customer No.	VAT Number - Business Partner	
<b>LC483</b>	<b>102477271</b>	
Your Reference		
<b>PO 0000002519</b>		
Your Contact		
<b>-No Sales Employee-</b>		

Currency: **RWF**

Description	Quantity	UoM	Price	Tax %	Total
001 HYGEA ECO DEGREASER-20L	2	PAIL	67,796.6102	18.00	135,593.22
002 ENDUROX LD SAE 15W40 - 205L	2	DRUM	748,484.4736	18.00	1,496,968.95
003 HYDRA HD SAE 10W-205L	2	DRUM	888,112.0871	18.00	1,776,224.17
004 GEVITRO TWS ISO VG 150-20L	10	PAIL	70,518.3719	18.00	705,183.72
005 CONSUMPTION TAX 37%	1	EACH	1,471,999.4308	18.00	1,471,999.43

Based On Sales Orders 14001. Based On Deliveries 13633.

Invoice Subtotal:	<b>RWF 5,585,969.49</b>
Total Before Tax:	<b>RWF 5,585,969.49</b>
Total Tax Amount:	<b>RWF 1,005,474.51</b>
<b>Total Amount</b>	<b>RWF 6,591,444.00</b>

<b>Prepared By</b>	_____	<b>Signature</b>	_____	<b>Date</b>	_____
<b>Checked By</b>	_____	<b>Signature</b>	_____	<b>Date</b>	_____
<b>Approved By</b>	_____	<b>Signature</b>	_____	<b>Date</b>	_____



**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** Limited by SPA Business One

**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
2026/04/22	1/1
PO Number	
PO0000002519	

**Supplier:**

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

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2026/04/27

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	ALEXIS TWAGIRAYEZU	2026/04/22

*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-004	Engine Oil 15W40	410	LT	5,902.44	0	369,152.54	2,419,999.99
OILS-010	Rock Drill Oil VG150	200	LT	5,700.00	0	173,898.31	1,140,000.00
OILS-018	Hydraulic Oil SAE10W	410	LT	7,003.52	0	438,016.88	2,871,444.02
SPRS-605	DEGREASER (Normal without Acid) HYGEA ECO FG	40	LT	4,000.00	0	24,406.78	160,000.00
<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002519						AMT excl. VAT	5,585,969.50
						VAT	1,005,474.51
						TOTAL (RWF)	6,591,444.01

APPROVED:

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

PR No: PR0013079

Rock drill oil VG150  
MUNGUJIKO Samuel