

**Trinity Musha Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/04/22	1/1
<b>PO Number</b>	
PO0000002503	

**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>	2026/04/24

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	ALEXIS TWAGIRAYEZU	2026/04/20

*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	Grease EP3	36	KG	11,055.56	0	60,711.86	398,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		337,288.14	
TRINITY MUSHA MINES Ltd				VAT		60,711.86	
MUSHA SECTOR				TOTAL (RWF)		398,000.00	
RWAMAGANA DISTRICT							
PO0000002503							

APPROVED: 

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

PR No: PR0013367

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



PIRAN RWANDA LTD

TIN: 102477271

Doc No:13684  
 Policy:13684

## Invoice INV/2026/0899

**Description:** 13684      **Invoice Date:** 04/28/2026      **Due Date:** 04/28/2026      **Source:** 13684

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
LINDAX EP 3 GREASE -18KGS	2.000	199,000.00	B	398,000.00 RWF

## SDC INFORMATION

SDC ID: SDC011000983  
 DATE: 28/04/2026  
 TIME: 10:27:07  
 RECEIPT NUMBER: 9271/ 9271 NS  
 Internal Data: G62N-AMKH-2LORHU2S-6JOS-VO5T-34  
 Signature: IRG2-YVJF-BOZE-7SVE  
 RECEIPT NUMBER: 9271  
 CIS DATE: 28/04/2026 08:04:00

## SDC INFORMATION

TOTAL B-18.0%: 398000.0  
 TOTAL TAX B 60711.86  
 TOTAL TAX 60711.86  
 TOTAL AMOUNT 398,000.00  
 ITEMS NUMBER: 1  
 MRC: ALMC0000001



Received by  
 MUNAUSIKO Samuel  
 Tlw



**ALMC LTD**

PO Box 1576

KIGALI  
RWANDA

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

RWANDA

**Original**

**DELIVERY NOTE**

Document Number	Document Date	Page
<b>13631</b>	<b>28/04/26</b>	<b>1/1</b>

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

Your Reference  
**PO 0000002503**

Your Contact  
**-No Sales Employee-**

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

Currency: **RWF**

Description	Quantity	UoM
001 LINDAX EP 3 GREASE -18KGS	2	PAIL

Shipping Terms: **OWN COLLECTION**

Based On Sales Orders 13944.

**Confirmation of Delivery Note**

Driver Sebastian R Driver ID 1197580095538215

Truck RAE 656X Driver Signature [Signature] Date 28/04/26

Approved by J. ORIGA Signature [Signature] Date 28/04/2026





**ALMC LTD**  
 PO Box 1576  
 KIGALI  
 RWANDA

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

**Original**

**INVOICE**

Document Number	Document Date	Page
<b>13684</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 000002503</b>		
Your Contact		
<b>-No Sales Employee-</b>		

Currency: **RWF**

Description	Quantity	UoM	Price	Tax %	Total
001 LINDAX EP 3 GREASE -18KGS	2	PAIL	168,644.0678	18.00	337,288.14

Based On Sales Orders 13944. Based On Deliveries 13631.

Invoice Subtotal:	<b>RWF 337,288.14</b>
Total Before Tax:	<b>RWF 337,288.14</b>
Total Tax Amount:	<b>RWF 60,711.87</b>
<b>Total Amount</b>	<b>RWF 398,000.01</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

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