

**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
2026/04/27	1/1
PO Number	
PO0000002533	

**Supplier:**

SOCIETE PETROLIERE KIGALI CITY Down town	RWANDA +250788783262
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Supplier Reference:	SOC001
Payment Terms:	30DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2026/05/07

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ERNEST KAZIVIYA	2026/04/23

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	2,205.00	0	5,718,050.85	37,485,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002533						AMT excl. VAT	31,766,949.15
						VAT	5,718,050.85
						TOTAL (RWF)	37,485,000.00

APPROVED:

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

PR No: PR0012990

Received by Elisabeth MUKAMUKIMANA  
 Ag (Mwabaraka)



**SOCIETE PETROLIERE LIMITED**

Street KN 69 ST  
PETROCOM Building Center -6th 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>>

Original

**INVOICE**

Document Number: 389241 Date: 04/05/26 Page: 1/1  
Customer: C10010419 Business Partner: 102477271  
PO 02533/26 MUSHA-RWAMAGA  
PIRAN RWANDA-FUEL  
-No Sales Employee-

Description	Quantity	UoM	Price	Tax %	RWF Total
DIESEL (GASOIL) 1000002	17,000	L	1,868.6546	18.00	31,767,128.20

Tax Details			
Tax %	Net	Tax	Gross
18.00	31,767,128.20	5,718,083.08	37,485,211.28

Invoice Subtotal: RWF 31,767,128.20  
 Total Before Tax: RWF 31,767,128.20  
 Total Tax Amount: RWF 5,718,083.08  
 Total Amount: RWF 37,485,211.28

Additional Expenses: Shipping Type:

Amount in Word (RWF): Thirty-Seven Million Four Hundred Eighty-Five Thousand Two Hundred Eleven And Twenty-Eight Cents Only  
Remarks: PO 02533/26 Based On Sales Orders 240034. Based On Deliveries 233948.

ESD Signature:

Prepared By: DBIZIMUNGU



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

**BANK DETAILS**

ACCOUNT NAME: SOCIETE PETROLIERE LTD

Bank of Kigali (SWIFT CODE/BIC: BKIGRWRW)  
100000808247(RWF) 10000621434 (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:389241  
 Policy:389241

# Invoice INV/2026/17154

Description: 389241      Invoice Date: 05/04/2026      Due Date: 05/04/2026      Source: 389241

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
DIESEL (GASOIL)	17,000.000	2,205.01	B(18%)	37,485,170.00 RWF

**SDC INFORMATION**

SDC ID: SDC011000382  
 DATE: 04/05/2026  
 TIME: 15:59:19  
 RECEIPT NUMBER: 252840/ 252842 NS  
 Internal Data: BGFL-4UZV-Z55Z-KLQJ-G17B-QROV-6Y  
 Signature: VZBQ-2QBWA-WICK-46GC  
 RECEIPT NUMBER: 252900  
 CIS DATE: 04/05/2026 13:05:00

**SDC INFORMATION**

TOTAL B-18.0%: 37485170.0  
 TOTAL TAX B: 5718076.78  
 TOTAL TAX: 5718076.78  
 TOTAL AMOUNT: 37,485,170.00  
 PAID AMOUNT: 37,485,170.00  
 ITEMS NUMBER: 1  
 MRC: SPLTD000001



**SOCIETE PETROLIERE LIMITEE**

Societe Petroliere Limited  
Street KN69 ST  
PETROCOM Building Center -6Floor  
P. O. Box 144, Kigali, RWANDA  
Telephone: +250 788 306 232/3  
Email: [info@sp.co.rw](mailto:info@sp.co.rw)  
<<mailto:info@sp.co.rw>>

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**DELIVERY NOTE**

Document Number: 233948  
Document Date: 04/05/26  
Page: 1/1  
C10010419  
102477271  
PO 02533/26 MUSHA-RWAMAG/  
PIRAN RWANDA-FUEL

-No Sales Employee-

PIRAN RWANDA-FUEL

04/05/26

RWF

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

04/05/26  
SELLABLE TAXED RUSORORO DEPOT

17,000

#	Batch	Quantity	Manufacture Date	Expiry Date
1	MT COSTAS P AGO C3 MAR,26	17,000		

Shipping Type:

PO 02533/26 Based On Sales Orders 240034.

Confirmation of Delivery Note

Signature

Date

