

Request for verification of your diesel stock balance

From Francine Uwineza <francine.uwineza@trinity-metals.com>
Date Fri 5/29/2026 10:10 AM
To Alexis Nshimiyimana <alexis.nshimiyimana@trinity-metals.com>; Liberatha Furaha <liberatha.furaha@trinity-metals.com>
Cc Reagan Muvara <reagan.muvara@trinity-metals.com>; Benon Kamugisha <benon.kamugisha@trinity-metals.com>; Jean Bosco Ndahayo <jbosco.ndahayo@trinity-metals.com>

Dear Alexis & Furaha

Kindly check the quantity received and quantity invoiced below, and see if you can make another PR for the difference of 45 Lt
Received 16983
Invoiced 16938

The screenshot shows the SAP RUTDAT - P/O Receipt Entry window. The receipt number is RCP000005380, entered by FLOWADM. The vendor is SOCIETE PETROLIERE LTD (S0C002). The PO number is PO000005639. The receipt date is 05/15/2026, with a posting date of 05/15/2026. The last receipt number is RCP000005380. The ship-to location is STCK01. The description is Diesel-PR that replacing PR 13003, with a reference GRN000006876. A table below shows one line item: Diesel (OILS-003) with a quantity received of 16,983.0000 LT. The receipt subtotal is 37,447,515.00 RWF.

Lin...	Completes ...	Item Number	Item Description	Location	Drop-Ship	Quantity Received	Unit of Measure
1	Yes	OILS-003	Diesel	STCK01	No	16 983 0000	LT

RUTDAT - P/O Invoice Entry

File Help

Invoice Number: INV/2026/15936 Entered By: FLOWADM Required

Vendor Number: SOC002 SOCIETE PETROLIERE LTD

Invoice Taxes Terms Additional Costs Optional Fields Totals

Receipt Number: RCP000005380 Receipt Date: 05/15/2026 From Multiple Receipts: On Hold

Invoice Date: 05/15/2026 Posting Date: 05/15/2026 2026 - 05 PO Number: P00000005639

Invoice Total: 37,348,290.00

Remit-To Location: Bill-To Location:

Vendor Acct. Set: TRADER TRADE CREDITORS - RWF

Description: Diesel-PR that replacing PR 13003 Reference: GRN000006876

Lin...	Fully Invoiced	Item Number	Item Description	Location	Quantity Invoiced	Unit of Measure
1	Yes	OILS-003	Diesel	STCK01	16 938 0000	LT

Item/Tax... Invoice Subtotal: 37,348,290.00 RWF

History... Close



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