

Trinity Musha Mines Ltd

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda



PURCHASE ORDER

Date Mar 06, 2024	Page 1
Purchase Order Number PO0000000726	

Supplier:

WELLA COMPANY LTD
 KIGALI
 GASABO
 KIGALI
 RWANDA

Deliver To:

Trinity Musha Mines Ltd - Main Store
 Musha Sector, Rwamagana District

Purchase Order placed by: JNKUSI with WEL002 on Mar 06, 2024

Supplier Reference: 621 PROFORMA 171 Freight Terms _____

Payment Terms: COD Delivery Date: 3/11/2024

Ship to location: Trinity Musha Mines Ltd - Main Store

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

Item Number (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
N/A	OVER HEAD CABLE ALUMINIUM 2X25 FOR DIESEL STATION	400	MTRS	2,400.00		146,440.68	960,000.00
N/A	OVER HEAD CONNECT	10	EA	3,000.00		4,576.27	30,000.00
N/A	CABLE CLAMP (OVER HEAD)	10	EA	5,000.00		7,627.12	50,000.00
					AMT excl. VAT		881,355.93
					VAT		51,644.07
					TOTAL	RWF	1,040,000.00

BUYER: <i>Jankusi</i>	REVIEWED BY: <i>Sebastian R</i>	APPROVED:
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Purpose of the request (for Finance account charging reference):

PR NO. 621 PROFORMA 171



WELLA COMPANY Ltd
GISOZI/GAKIRIRO/ GASABO
TEL: 0786807154
EMAIL: wellacompanyltd@gmail.com
TIN: 121629341



INVOICE TO CASHIER: WELLA COMPANY LTD(121629341)

TIN : 102477271
Name : Piran Rwanda Limited

INVOICE NO : 43

Date : 08-03-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXM0000001	troursade	400	B	2,400	960,000
AE2NTXU0000042	CONNECTEUR	10	B	3,000	30,000
AE2NTXU0000043	PENC DECRAGE	10	B	5,000	50,000

SDC INFORMATION

Date : 08-03-2024 Time : 17:10:11
SDC ID : SDC010072202
RECEIPT NUMBER : 41/41NS
Internal Data :
RECEIPT NUMBER : 43
Date : 08-03-2024 Time : 17:10:11
MRC : WIS00080061
Powered by EBM v2



Total Rwf	1,040,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,040,000.00
Total Tax B Rwf	158,644.07
Total Tax Rwf	158,644.07

GOOD RECEIVED NOTE



No 2550

Reception Date : 9/3/24

Purchase Order No : PO-726

Supplier Name : Wella Company

Delivery Receipt No : _____

Delivery Point : Mutha m/na/Hon

Invoice No : 44

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Over Head Cable Aluminium 2x25 For Diesel station	1000	m		
2	Over Head Connect	10	pc		
3	Cable clamp (Over Head)	10	pc		

Delivery By : Sebastian R.

Received by (Piran Inventory) : Jeremie Mnyireye

Date & Time : 9/3/24

Date & Time : 9/3/24