



J M QUEEN COMPANY Ltd  
 EAST -NYAGATARE -NYAGATARE  
 TEL: 0783372158  
 EMAIL: musikajeannepo@gmail.com  
 TIN: 121585963



INVOICE TO CASHIER: 121585963(121585963)

TIN : 102477271  
 Name : TRINITY MUSHA MINES LTD

INVOICE NO : 23

Date : 07-03-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW4NTXNOX0000001	ISARUBETI	500	B	12,500	6,250,000

SDC INFORMATION

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 Date : 07-03-2024 Time : 14:20:25  
 SDC ID : SDC010076908  
 RECEIPT NUMBER : 22/22NS  
 Internal Data :  
 RECEIPT NUMBER : 23  
 Date : 07-03-2024 Time : 14:20:25  
 MRC : WIS00085614  
 Powered by EBM v2



Total Rwf	6,250,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	6,250,000.00
Total Tax B Rwf	953,389.83
Total Tax Rwf	953,389.83

PP 000000 82  
50% advance 3,125,000

**Trinity Musha Mines Ltd**

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



**PURCHASE ORDER**

Date Feb 12, 2024	Page 1
Purchase Order Number PO0000000676	

**Supplier:**

J M QUEEN COMPANY LTD  
NYAGATARE  
NYAGATARE  
RWANDA

**Deliver To:**

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

Supplier Reference:	J M Q001
Payment Terms:	50% Advance; 50% before delivery

Freight Terms:	
Delivery Date:	2/26/2024

Order Placed by:	Order Placed with:
SRUTIRIR	

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
PPEC-004	OVERALLS - MINING	500	EA	12,500.00		953,389.83	6,250,000.00
Packaging to be labelled: TRINITY MUSA MINES LTD MUSA SECTOR					AMT excl. VAT		5,296,610.17
					VAT		953,389.83
					TOTAL	RWF	6,250,000.00

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

PR NO. 544 PROFORMA 001

GOOD RECEIVED NOTE

No 2660



Reception Date : 8/3/24

Purchase Order No : PO-676

Supplier Name : Jim Queen Company

Delivery Receipt No : \_\_\_\_\_

Delivery Point : \_\_\_\_\_

Invoice No: 22

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Overalls	500	ps		

Delivery By : MURDMIRA Dismas  
Name & Signature : \_\_\_\_\_

Received by ( Piran Inventory)  
Name & Signature : Elizabeth mutha

Date & Time : 08/03/2024

Date & Time : 8/3/24