



MINING, HYDRAULIC, HYDRO POWER AND FOREST EXPLOITATION (M.H.H.F) Ltd  
NORTH RULINDO SHYORONGI Rulindo  
TEL: 0788535678  
EMAIL: mmigj@yahoo.fr  
TIN: 106586602



INVOICE TO CASHIER: ADMIN(106586602)

TIN : 102477271  
Name : PIRAN RWANDA LTD

INVOICE NO : 111

Date : 11-03-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000021	30cm*5m	70	A	35,000	2,450,000

SDC INFORMATION

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Date : 11-03-2024 Time : 13:27:39  
SDC ID : SDC010050479  
RECEIPT NUMBER : 107/107NS  
Internal Data :  
RECEIPT NUMBER : 111  
Date : 11-03-2024 Time : 13:27:39  
MRC : WIS00054934  
Powered by EBM v2



Total Rwf	2,450,000.00
Total A-EX Rwf	2,450,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

**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 05, 2024	Page 1
Purchase Order Number PO0000000717	

**Supplier:**

MINING HYDRAULIC HYDRO POWER FOREST EXPRORATION  
 Rulindo  
 NORTHERN, RULINDO  
 RWANDA

**Deliver To:**

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

Supplier Reference:	MIN001
Payment Terms:	15 Days after invoice date

Freight Terms:	
Delivery Date:	3/12/2024

Order Placed by: SRUTIRIR	Order Placed with:
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**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA 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	TIMBER FOR MUSHA SUPPORT	40	EA	35,000.00		0.00	1,400,000.00
N/A	TIMBER FOR NTUNGA SUPPORT	30	EA	35,000.00		0.00	1,050,000.00

Packaging to be labelled: TRINITY MUSHA MINES LTD MUSHA SECTOR	AMT excl. VAT	2,450,000.00
	VAT	0.00
	<b>TOTAL</b>	<b>RWF 2,450,000.00</b>

BUYER: <i>Joseline NKUSI</i>	REVIEWED BY: <i>[Signature]</i>	APPROVED:
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**Purpose of the request (for Finance account charging reference):**  
 PR NO. 600 PROFORMA 04

GOOD RECEIVED NOTE

No **2661**



Reception Date : 11/3/24

Purchase Order No : PO-777

Supplier Name : MHAF

Delivery Receipt No : 0810319024

Delivery Point : Trinity MUSHA

Invoice No : 107

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Round Trees for NTUNGA	30	PC		
2.	Round Trees for musha	40	PC		

Delivery By : MANZI MIGERI J&P  
 Name & Signature : \_\_\_\_\_

Received by ( Piran Inventory)  
 Name & Signature : Demaseme NS

Date & Time : 11/3/24  
0810319024

Date & Time : 11/3/24  
0810319024