

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 PO0000000721	

Supplier:

NIYITEGEKA JEAN DE DIEU
 RWAMAGANA
 KIGABIRO
 RWAMAGANA
 RWANDA

Deliver To:

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

Purchase Order placed by: JNKUSI with NIY001 on Mar 06, 2024

Supplier Reference: 596 PROFORMA 01 Freight Terms _____

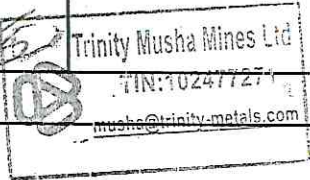
Payment Terms: COD Delivery Date: 3/11/2024

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	NIGHT CURTAINS FOR EXPERT HOUSE	24	MTRS	10,000.00		0.00	240,000.00
N/A	DAYS CURTAINS	24	MTRS	7,000.00		0.00	168,000.00
N/A	CURTAINS STICKS	19	MTRS	5,000.00		0.00	95,000.00
N/A	BED SHEETS	2	PAIR	19,000.00		0.00	38,000.00
N/A	LABOR, VUS AND TRASPORT	1	EA	30,000.00		0.00	30,000.00
						AMT excl. VAT	571,000.00
						VAT	0.00
						TOTAL	RWF 571,000.00

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

PR NO. 596 PROFORMA 01

NIYITEGEKA JEAN DE DIEU
Rwamagana KIGABIRO RWAMAGANA EAST
Telephone number : 0784539009
Email : jeandedieuniyitegeka73@gmail.com
TIN : 107375035

CLIENT TIN : 102477271
CLIENT NAME : Piran Rwanda ltd
amarido
RW2NTXNOX0000077
10000 x 24

240,000 TAX D

CLIENT TIN : 102477271
CLIENT NAME : Piran Rwanda ltd
Rido zamanywa
RW2NTXU0000003
7000 x 24

168,000 TAX D

CLIENT TIN : 102477271
CLIENT NAME : Piran Rwanda ltd
inkoni zarido
RW2NTXNOX0000078
5000 x 19

95,000 TAX D

CLIENT TIN : 102477271
CLIENT NAME : Piran Rwanda ltd
amashuka
RW2NTXNOX0000079
19000 x 2

38,000 TAX D

CLIENT TIN : 102477271
CLIENT NAME : Piran Rwanda ltd
kumanika rido
RW2NTXNOX0000080
30000 x 1

30,000 TAX D

TOTAL
TOTAL A-EX
TOTAL B-18%
TOTAL TAX-B
TOTAL D
TOTAL TAX-D
TOTAL TAX

571,000
0
0
0
571,000
0
0

CASH

571,000

ITEM NUMBER

5

SDC INFORMATION

Date : 12/03/2024 13:21:48

SDC ID : SDC010050428

RECEIPT NUMBER : 85/85

Internal Data : 3I7P-HWI3-6LOD-SLRO-DD3I-4OHN-K4

Receipt Singnature : 6VBT-6T5J-IYJC-2MVV

Receipt Number :

85

Date : 12/03/2024 13:21:48

MRC : WIS00054865

Iyi nyemezabuguzi yemewe na RRA, n'ubwo itari iya TVA
This invoice is approved by RRA, though is not for VAT

End of Legal Receipt

GOOD RECEIVED NOTE

No 2078



Reception Date : 8/3/24

Purchase Order No : 80-721

Supplier Name : Mytebeka Jon de Bie

Delivery Receipt No :

Delivery Point : Midco mine site

Invoice No : 85

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Night Curtains for expert house	24	mtrs		
2	Day's Curtains	24	mtrs		
3	Curtains sticks	19	mtrs		
	bed sheets	2	pair		
	labor, fuel and transport	1	pc		

Delivery By :

Name & Signature : Janvier NKUSI

Date & Time :

Received by (Piran Inventory)

Name & Signature : Gasoro Nkomo

Date & Time : 8/3/24