



KOPERATIVE INGUNGURU TWITEZIMBERE
 KIGALI CITY NYARUGENGE GITEGA Nyaru
 genge

TEL: 0788758262

EMAIL: sugarbjoivia02@yahoo.com

TIN: 103175637

CASHIER: COOPERATIVE INGUNGURU TWIT
 EZIMBERE(103175637)

 CLIENT TIN: 102477271

CLIENT NAME: TRINITY MUSHA MINES LT
 D

 INGUNGURU

RW2NTXNOX0000119

30,000.00x34 1,020,000.00B-18%

 TOTAL 1,020,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 1,020,000.00
 TOTAL TAX-B 155,593.22
 TOTAL TAX 155,593.22

 BANK CHECK 1,020,000.00

 ITEM NUMBER : 1

SDC INFORMATION

Date : 11-03-2024 Time : 10:16:03

SDC ID : SDC010017712

RECEIPT NUMBER : 955/955NS

Internal Data :

Q6GL-4KUD-OF48-KKPW-C30K-FWE2-FI

Receipt Signature :

GFJL-SXGX-AXFH-CLPN

 RECEIPT NUMBER : 969

Date : 11-03-2024 Time : 10:16:03

MRC : WIS00018640

 End of Legal Receipt

Powered by EBM v2



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 04, 2024	Page 1
Purchase Order Number PO0000000713	

Supplier:

COOPERATIVE INGUNGURU TWITEZIMBERE
 GAKINGIRO
 KIGALI
 RWANDA

Deliver To:

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

Purchase Order placed by: JNKUSI with COO002 on Mar 04, 2024

Supplier Reference: 651 PROFORMA 057 Freight Terms _____

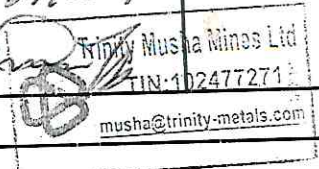
Payment Terms: 30D Delivery Date: 3/7/2024

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	EMPTY DRUMS FOR MINERAL PACKAGING	34	EA	30,000.00		155,593.22	1,020,000.00
						AMT excl. VAT	864,406.78
						VAT	155,593.22
						TOTAL	RWF 1,020,000.00

BUYER: Samuel Nkusi REVIEWED BY: Sebastian R APPROVED: _____



Purpose of the request (for Finance account charging reference):

PR NO. 651 PROFORMA 057

GOOD RECEIVED NOTE



No **2666**

Reception Date : 11/3/24

Purchase Order No : PO-713

Supplier Name : Cooperative ingupuru

Delivery Receipt No : _____

Delivery Point : Musha mine store

Invoice No : 955

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Empty drums for mineral packa. Gish	34	ps		

Delivery By : Janvier NKUJI

Received by (Piran Inventory) : Samuel

Date & Time : 11/3/24

Date & Time : 11/3/24