



Welcome to our shop
 ETS HARJIT
 JABANA NEAR UMURENGE
 TEL : 0788306524 , 0788302058
 EMAIL : etsharjit@hotmail.com
 TIN : 100010757

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA Ltd

TYRES 13R22.5-18PR TR 668 TRIANLGE T	
CN2CTNUXXX0000033	
390,000.00 x 10	3,900,000.00 B
BATTERIES N100MF TIGER HEAD BRAND	
CN2CTNU0000189	
120,000.00 x 2	240,000.00 B
BATTERIES N70 TIGER HEAD BRAND	
CN2CTNU0000187	
78,000.00 x 1	78,000.00 B

Total	4,218,000.00
Total A-EX	0.00
Total B-18%	4,218,000.00
Total TAX B	643,423.73
Total TAX	643,423.73

BANK CHECK	4,218,000.00
ITEMS NUMBER	3

SDC INFORMATION

Date : 11/03/2024 Time: 12:06:42
 SDC ID: SDC007000189
 RECEIPT NUMBER: 65938/65938 NS
 Internal Data:
 NBXC-CD5B-U3ZX-RUF7-LCV2-FRA7-SY
 Receipt Signature:
 LG5H-QW74-CVOT-GJ3P



RECEIPT NUMBER: 66312
 Date : 11/03/2024 Time: 12:06:42
 MRC : WIS01000189

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 PO0000000729	

Supplier:

ETS HARJIT
 KIGALI
 KIGALI
 RWANDA

Deliver To:

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

Purchase Order placed by: JNKUSI with ETS001 on Mar 06, 2024

Supplier Reference: 607 PROFORMA Freight Terms: _____

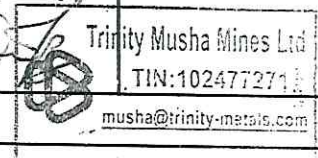
Payment Terms: COD Delivery Date: 3/12/2024

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	TYRE 13R22.5-188R FOR TRUCK	10	EA	390,000.00		594,915.26	3,900,000.00
N/A	BATTERI N100 TIGER FOR TRUCK	2	EA	120,000.00		36,610.17	240,000.00
N/A	BATETRIE N70 TIGER HEAD FOR TRUCK	1	EA	78,000.00		11,898.31	78,000.00
						AMT excl. VAT	3,574,576.26
						VAT	643,423.74
						TOTAL	RWF 4,218,000.00

BUYER: *Jamlien NKUSI* REVIEWED BY: *Sebastian R* APPROVED: *[Signature]*



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

PR NO. 607 PROFORMA

GOOD RECEIVED NOTE



No 2063

Reception Date: 11/3/24

Purchase Order No: PD-729

Supplier Name: ESTS HADJIT

Delivery Receipt No:

Delivery Point:

Invoice No: 65938

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Tyre 13R 22.5-188R	10	PCS		
2.	Battery N100 TIGER	2	PCS		
3.	Battery N70 TIGER	1	PC		

Delivery By : Name & Signature: Nkusi Jambor

Received by (Piran Inventory) Name & Signature: Mwa...

Date & Time : 11/03/24

Date & Time : 11/03/24