



MUPENZI STRATON
 EAST RWAMAGANA MUNYIGINYA Kabeza
 TEL: 0783158000
 EMAIL: nzipa2020@hayoo.fr
 TIN: 109102007
 CASHIER: Mupenzi Straton(109102007)

 CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA LTD

amabati
 RW2NTXNDX0000138
 7,000.00x50 350,000.00B-18%
 IHISUMALI
 RW2BGXKGX0000002
 2,500.00x8 20,000.00B-18%

 TOTAL 370,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 370,000.00
 TOTAL TAX-B 56,440.68
 TOTAL TAX 56,440.68

CASH 370,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date: 12-03-2024 Time: 19:03:48
 SDC ID: 5DC010010202
 RECEIPT NUMBER : 416/416NS
 Internal Data :
 A62Z-NPIP-GKOH-OPEN-GKLF-IAY5-04
 Receipt Signature :
 ZJHE-4ZGK-8GQE-JCHG

RECEIPT NUMBER : 423
 Date: 12-03-2024 Time: 19:03:48
 MRC: WIS00010830

End of Legal Receipt
 Powered by ESM 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 06, 2024	Page 1
Purchase Order Number PO0000000723	

Supplier:

MUPENZI STRATON
Rwamagana
Rwamagana
Rwanda

Deliver To:

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

Purchase Order placed by: JNKUSI with MUP001 on Mar 06, 2024

Supplier Reference: 605 PROFORMA 551 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	IRON SHEETS FOR SECURITY	50	EA	7,000.00		53,389.83	350,000.00
N/A	ROOFING NAILS	8	KGS	2,500.00		3,050.85	20,000.00
						AMT excl. VAT	313,559.32
						VAT	56,440.68
						TOTAL	RWF 370,000.00

BUYER:	REVIEWED BY:	APPROVED:
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Purpose of the request (for Finance account charging reference):

PR NO. 605 PROFORMA 551

GOOD RECEIVED NOTE

No **2662**



Reception Date : 11/3/24

Purchase Order No : PO-723

Supplier Name : Mugenzi Shaban

Delivery Receipt No : _____

Delivery Point : Musha miya

Invoice No : 446

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Iron sheets	130	pls		
2	Roofing Nails	8	kg		

Delivery By : Jimmier NKUJI

Received by (Piran Inventory) : elizabeth MUTA

Date & Time : 11/3/24

Date & Time : 11/3/24

EM

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