



CERTIFIED RECEIPT

Part Sales Invoice Invoice No. PSINVP7238

Customer No. CUST1978

PIRAN RWANDA LTD

KIGALI, 250
Rwanda

Phone No. 0785471512
Tin No. 102477271

Vehicle Details.

Toyota Rwanda Ltd.

Karuruma, P.O. BOX 3774, Jali Gasabo, KIGALI

Customer Service: 0788 314071

customerservice@toyotarwanda.com

Website: www.toyotarwanda.com

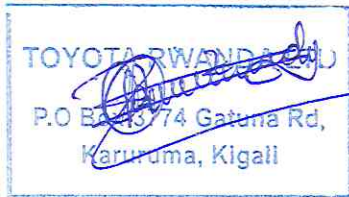
TIN No. 106685047

Invoice Date 03/11/24
Order No. PSORD7264
Due Date 03/11/24
Quote No. PSQM3645

Salesperson Name: RUTAYISIRE IDI
Salesperson Mobile No.: +250788314077
Salesperson Email: irutayisire@toyotarwanda.com

This document is valid for 21 days from date of issue.

Description	Qty.	UoM	Unit Price	Discount Amt.	Amount
REGULATOR, FRONT WINDOW LH	1	Piece	221,316		221,316
REGULATOR SUB-ASSY,	1	Piece	221,316		221,316
MOTOR ASSY POWER	1	Piece	533,920		533,920
MOTOR ASSY, POWER	1	Piece	533,920		533,920
		Sum Item			1,510,472
		Sum Other			0
		Total RWF			1,510,472
		18 % VAT of		1,510,472	271,885
		Total RWF Incl. VAT			1,782,357
		Total Discount			



Payment Terms Cash on delivery

Client Signature

SDCMR TIME	TIME SDC	SDC ID	RECEIPT NO	INTERNAL DATA	RECEIPT SIGNATURE	SDC ITEMS	SDCMRC
2024-03-11 13:23:14.689	2024-03-11 13:23:14.0	SDC0080001 58	26891/25858 NS ISH:25150	YRIL-2JC2-7HOD-YMIE-6NZ4-ZRV5-WM	MZJ7-ESNB-4DZ2-37HU	4	VALG01TOY 01

PLEASE MAKE ALL PAYMENTS TO:

BANK OF KIGALI: (RWF) Ac. 00262 06972204 17 (USD) Ac. 00262 06972208 21

EQUITY: (RWF) Ac. 4001200731765 (USD) Ac. 4001200731770

I&M BANK: (RWF) Ac. 25048 161001 (USD) Ac. 25048 161002

PT 81

Trinity Musha Mines Ltd

Musha Sector, Rwamagana District.
P.o. Box 3824
Tin No: 102477271
Contact: +250 788 515 039
Rwanda



PURCHASE ORDER

Date Feb 06, 2024	Page 1
Purchase Order Number PO0000000668	

Supplier:

TOYOTARWANDA
Gatsata/Karuruma
KIGALI CITY, GASABO
RWANDA

Deliver To:

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

Purchase Order placed by: JNKUSI with TOY001 on Feb 06, 2024

Supplier Reference: 503 QUOTATIO PSQM3645 Freight Terms _____

Payment Terms: 15D Delivery Date: 2/9/2024

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	DOOR GLASS MACHINE/ REGULATOR,FRONT WINDOW LF	1	EA	261,153.00		39,836.90	261,153.00
N/A	DOOR GLASS MACLINE/REGULATOR SUB-ASSY	1	EA	261,153.00		39,836.90	261,153.00
N/A	DOOR GLASS MOTOR/ MOTOR ASSY POWER	2	EA	630,026.00		192,211.32	1,260,052.00
						AMT excl. VAT	1,510,472.88
						VAT	271,885.12
						TOTAL	RWF 1,782,358.00

BUYER: Jonvier NAUSI (Signature: Jonvier)
 REVIEWED BY: Sebastian (Signature: Sebastian)
 APPROVED: _____

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

PR NO. 503 QUOTATIO PSQM3645

GOOD RECEIVED NOTE

No **2669**



Reception Date : 11/3/24

Purchase Order No : PO-668

Supplier Name : Toyota Pda

Delivery Receipt No : _____

Delivery Point : Musha min store

Invoice No: . 22891

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Door Glass machine / Regulator, front window LF	1	ps		
2	Door Glass Machine / Regulator	1	ps		
3	Door Glass motor / monotex Assy part	1	ps		

Delivery By :
Name & Signature : Sebastian M MSA

Received by (Piran Inventory)
Name & Signature : Elizabeth MUSA

Date & Time : 11/3/24

Date & Time : 11/3/24