



GOOD RECEIVED NOTE

No **2421**

Reception Date : 15/04/24
 Supplier Name : Panasonic Home LTO
 Delivery Point : Panasonic Store
 Purchase Order No : 100-772
 Delivery Receipt No : _____
 Invoice No : 2665

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Cass Cutting papers	1	Set		
2.	Cass Writing paper	1	Set		

Delivery By : Sebastian R Gude
 Name & Signature : H. Babu
 Date & Time : 15/04/24
 Received by (Piran Inventory) : [Signature]
 Name & Signature : _____
 Date & Time : 15/04/24



POWERMAXIMUS Ltd

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 250788233508
EMAIL : vavablee@gmail.com
TIN : 111761141



INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA Ltd

INVOICE N° : 2683

Date: 15/04/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BXX4BX0000001	cutting torch	1	B	150,000.00	150,000.00
RW2BXX4BX0000003	welding torch	1	B	80,000.00	80,000.00

SDC INFORMATION

Date: 15/04/2024 14:28:54
SDC ID : SDC007047130
RECEIPT NUMBER : 2663/2663 NS
Internal Data:PGI4-HQY2-2VMG-IYAW-VQYJ-I2FT-TM
Receipt Signature:RROY-B2TT-I5IK-34DF

RECEIPT NUMBER:2683
Date : 15/04/2024 14:28:54
MRC : WIS01025624

Total Rwf	230,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	230,000.00
Total Tax B Rwf	35,084.75
Total Tax Rwf	35,084.75

Trinity Musha Mines Ltd.

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

Purchase Order

Date	Page No
2024/03/26	1/1
PO Number	
PO0000000772	

Supplier:

POW001	
POWEMAXIMUS LTD	
Supplier Reference:	PROFORMA
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
Freight Terms:	LAND
Delivery Date:	2024/04/11

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	GRACE	2024/04/05

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Gas cutting gorges(Full set)	1		67796.61	0	10341.86	67796.61
NA	Gas welding torch (Full set)	1		127118.64	0	19390.98	127118.64
Packaging to be labelled:						AMT excl. VAT	165182.41
TRINITY MUSHA MINES Ltd						VAT	19390.98
MUSHA SECTOR						TOTAL (RWF)	194915.25
RWAMAGANA DISTRICT							
PO0000000772							

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

PR No: PR0000572

Approved: