

Rep000000791

# MUKENZI RAMADHAN

P.O BOX Ndeeba

Tel: 0706609015/0788823200

Email: [rmukenzi@gmail.com](mailto:rmukenzi@gmail.com) Account NO. 1034103197627, Equity Bank

## COMMERCIAL INVOICE

M/S: TRINITY MUSA  
MINES.

DATE: 2<sup>nd</sup> / 05 / 2024

S/No. **325**

QTY	PARTICULARS	RATE (USD)	AMOUNT (USD)
50 ps	Wheel barrow Tyres.	34.4 dollars	1720 dollars
	Transport from the Shop to the Bus Station.	12.8 dollars	
		AMOUNT	1720 + 12.8
		TOTAL	1732.8 dollars

Amount in words One thousand Seven Hundred thirty two  
and eight dollars.

**MAKENZI AUTO DEALERS**  
 P.O. BOX 7680, KAMPALA-UGANDA  
 NDEEBA, NEPOMASAKA ROAD  
 ★ Dealer: MUKENZI RAMADHAN  
 TEL: +256 706 09015 / 0788823200  
 Email: [rmukenzi@gmail.com](mailto:rmukenzi@gmail.com)  
 \* ATR RAMADHAN MUKENZI

pp.00000103

**Trinity Musha Mines Ltd.**

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



**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/04/25	1/1
<b>PO Number</b>	
PO0000000822	

**Supplier:**

MUK004	
MUKENZI RAMADHAN	
<b>Supplier Reference:</b>	QUOTATION
<b>Payment Terms:</b>	COD

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2024/04/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER	MUKENZI	2024/04/24

*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	Wheelbarrow tyres (3.00-10, 47G, ZX -219, Tubless)	50		34.4	0	0	1720
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	1720
MUSHA SECTOR						VAT	0
RWAMAGANA DISTRICT						TOTAL (USD)	1720
PO0000000822							

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>

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

PR No: PR0000823
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