



INEZA SPARE PARTS COMPANY Ltd
KIGALI CITY KICUKIRO GATENGA Gateng
a
TEL: 0788267826
EMAIL: issanyandwi89@gmail.com
TIN: 119489623
CASHIER: NYANDWI ISSA(66666)

CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA LTD

HYDROULIC HOSE PIPE SIZE 5/16
RW2NTXNOX0000007
30,000.00x1 30,000.00B-18%

TOTAL	30,000.00
TOTAL A-EX	0.00
TOTAL B-18%	30,000.00
TOTAL TAX-B	4,576.27
TOTAL TAX	4,576.27

CASH 30,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 03-07-2024 Time : 11:21:23
SDC ID : SDC010015014
RECEIPT NUMBER : 1742/1742NS

Internal Data :

Z3TH-PPM4-RLSB-YZEA-ZUVR-QL6F-54

Receipt Signature :

HX2H-VWTI-F7HZ-GQPB

RECEIPT NUMBER : 1,765
Date : 03-07-2024 Time : 11:21:23
MRC : WIS00015811

End of Legal Receipt
Powered by EBM v2



Trinity Musha Mines Ltd.

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

Purchase Order

MUSHA

Date	Page No
2024/06/20	1/1
PO Number	
PO0000000992	

Supplier:

INEZA SPARE PARTS COMPANY	RWANDA
LTDF	
KIGALI CITY	+256788267826
Gikondo	

Supplier Reference:	PROFORMA
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2024/06/27

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	INEZA	2024/06/19

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	HYDRAULIC PIPE REPAIR	1		30,000.00	0	4,576.27	30,000.00
Packaging to be labelled:				AMT excl. VAT		25,423.73	
TRINITY MUSHA MINES Ltd				VAT		4,576.27	
MUSHA SECTOR				TOTAL (RWF)		30,000.00	
RWAMAGANA DISTRICT							
PO0000000992							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002469
