

Purchase Order

Trinity Musha Mines Ltd.
 Musha Sector, Rwamagana District.
 P.O. Box 3824
 TIn No: 10247271
 Contact: +250 788 515 039
 Rwanda


Supplier: MOUNT MERU
 KIGALI CITY
 RWANDA
 +250783363895
 Kicukiro

Supplier Reference: PROFORMA INVOICE
 Payment Terms: CASH ON DELIVERY

Order Placed By: JANVIER
 Order Placed With: BASHU.S
 Order Placement Date: 2024/07/02

Delivery Date: 2024/06/29
 Freight Terms: LAN

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
OILS-009	PETROL	300	LT	1,663.00	0.00	0.00	498,900.00
AMT excl. VAT							498,900.00
VAT							0.00
TOTAL (RWF)							498,900.00

BUYER: _____
 REVIEWED BY: _____
 APPROVED: 

PR No: PR0002626
 Purpose of the request (for finance account charging reference):

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

Packaging to be labelled: TRINITY MUSAHA MINES Ltd
 MUSAHA SECTOR
 RWAMAGANA DISTRICT
 P0000001020

MOUNT MERU PETROLEUM (RWANDA) LTD



Mount Meru Rwamagana Station
 TEL : 0788999988
 EMAIL : info.rw@mountmerugroup.com
 TIN : 101928116



INVOICE TO

TIN : 102477271
 Name : PIRAN RWANDA LTD

INVOICE N° : 1468

Date: 05/07/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2VLXLP0000001	PREMIUM	300	C	1,663.00	498,900.00

Total Rwf	498,900.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

SDC INFORMATION

Date: 05/07/2024 11:58:49
 SDC ID : SDC007075901
 RECEIPT NUMBER : 1426/1426 NS
 Internal Data: WM4M-23HY-MQW-N56B-PPEG-O7RT-EY
 Receipt Signature: CPL6-EFWM-JIZ3-CORP
 RECEIPT NUMBER: 1468
 Date : 05/07/2024 11:58:49
 MRC : WIS01044099