

Date : 02-07-2024 Time : 12:54:32  
 RECEIPT NUMBER : 34  
 Internal Data :  
 RECEIPT NUMBER : 31/31NS  
 SDC ID : SDC010078561  
 Date : 02-07-2024 Time : 12:54:32  
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 Powered by EBM v2  
 MRC : WIS00087574



SDC INFORMATION

Total Rwf	800,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	800,000.00
Total Tax Rwf	0.00

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXN0X0001496	WEST BIN2 ( 50L)	2	D	80,000	160,000
RW2NTXN0X0001495	WEST BIN ( 50L)	8	D	80,000	640,000

Name : Piran Rwanda limited  
 TIN : 102477271

INVOICE NO : 34  
 Date : 02-07-2024

MUGISHA BUSINESS & TECHNICAL SERVICES LTD  
 KIGALI CITY GASABO BUMBOGO GASABO  
 TEL: 0788794839  
 EMAIL: anactekwizerera@gmail.com  
 TIN: 122113147  
 CASHIER: 122113147(122113147)





## Purchase Order

**Trinity MUSA Mines Ltd.**  
Musha Sector, Rwamagana District.  
P.o. Box 3824  
Tin No: 10247271  
Contact: +250 788 515 039  
Rwanda

**Supplier:**

**MUGISHA BUSINESS & TECHNICAL SERVICES LTD**  
RWANDA  
0788794839  
KIGALI  
KIGALI  
GASABO

**Supplier Reference:** PROFORMA

**Payment Terms:** Cas on delivery

**Freight Terms:** LAND

**Delivery Date:** 2024/07/04

**Order Placed By:** JANVIER JULIETTE

**Order Placement Date:** 2024/06/26

*PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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	Waste Bins	10		80,000.00	0	0.00	800,000.00

Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001006		AMT excl. VAT	800,000.00
		VAT	0.00
		TOTAL (RWF)	800,000.00

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

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

PR No: PR0002478