



TRACTAFRIC EQUIPMENT RWANDA LTD

District Kicukiro - Route Magerwa.
PO Box : 4537
TEL : +250788531895
EMAIL : chantal.bamurigire@tractaftric.com
TIN : 102059659



INVOICE N° : 8494

INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA LTD

Date: 09/07/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMX4BX0000330	CAT 2028649 MIRROR AS	1	B	743,399.00	743,399.00

SDC INFORMATION

Date: 09/07/2024 16:43:00
SDC ID : SDC007000639
RECEIPT NUMBER : 8487/8487 NS
Internal Data:W4DY-N3VO-ENW4-W3WV-TPKH-IYQX-OM
Receipt Signature:JK70-4072-ZZUU-P2NR

RECEIPT NUMBER:8494
Date : 09/07/2024 16:43:00
MRC : WIS01000619

Total Rwf	743,399.00
Total A-EX Rwf	0.00
Total B-18% Rwf	743,399.00
Total Tax B Rwf	113,399.85
Total Tax Rwf	113,399.85

90 ans de partenariat au service du progrès
TRACTAFRIC EQUIPMENT RWANDA.
TIN : 102059659

COMPANY **PIRAN RWANDA LTD**
Kigali City Tower, Avenue
Nyarugenge
RWANDA

VAT No. 00000000

Customer No. : 1058236

Date : 08/07/2024

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FACTURE No. 40002066

Operator	VEDASTE MURINDABIGWI	Department	PIECES
Branch	10 - KIGALI	Salesman 2	NON PRECISE
Salesman	NON PRECISE	Order description	Devis 41006404-1
Delivery No.	BL 43002218 From 08/07/2024		
Order No.	CC 41007221 From 14/06/2024		
Ref. Order	PO 0000000816, 966H / RYF00696		

Line	Reference	Description	Quantity	Unit price	Discount	Net U/P	Net Amt
5	CAT 2028649	MIRROR AS.	1	629 999		629 999	629 999

LEAD TIME : 10 DAYS

VAT code	VAT%	Net Amt	Misc. Costs	VAT Excl Base	VAT amount	Amount VAT Inc
1 BIENS TAUX NORMAL	18,00	629 999	0	629 999	113 400	743 399
Total excl. VAT						629 999
VAT Total						113 400
TOTAL incl. VAT						743 399
Currency						RW

SEVEN HUNDRED FORTY-THREE THOUSAND THREE HUNDRED NINETY-NINE

Signature : La Direction (NB : seule cette page est signée)

TRACTAFRIC EQUIPMENT RWANDA

Province Umujyi wa Kigali-District Kicukiro-Route Magerwa KK 6 Ave Kigali City. BP 4537

Parts & Service : +250 791590182 Ventes Matériels : +250 791590181

No Cpte: BK :00040-00309432-35(Frw), 00040-00309433-36(USD), 00040-00309434-37(Euro); Swift: BKIGRWRW

ECOBANK :0010013800949601(Frw), 00110138009496019(USD), 0011013800949602(Euro); Swift: ECOCRWRW

Société Prive à Responsabilité Limitée de 2 345 000 000 Fr Rwandais. www.tractafric-equipment.com



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
2024/03/20	1/1
PO Number	
PO0000000816	

Supplier:

TRA001	
TRACTAFRIC EQUIPMENT	
Supplier Reference:	PROFORMA
Payment Terms:	30 Days

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
Freight Terms:	land
Delivery Date:	2024/03/27

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	ALEXIS	2024/04/18

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	BATTERIES 12V 200AH	2		944000	0	288000	1888000
NA	SIDE MIRROR	1		743399	0	113399.85	743399
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000000816						AMT excl. VAT	2229999.15
						VAT	113399.85
						TOTAL (RWF)	2631399

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

PR No: PR0000440

Approved:

GOOD RECEIVED NOTE

No **5195**



Reception Date : 09/07/2011

Purchase Order No : PO-816

Supplier Name : Tractafik equipment

Delivery Receipt No : _____

Delivery Point : _____

Invoice No : 8487

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Batteries 12V 20Ah	2	pcs		
2	Steel nut	1	pc		

Delivery By : _____

Name & Signature : _____

Date & Time : _____

Received by (Piran Inventory)
Name & Signature : Nirupama Dey

Date & Time : 09/07/2011